

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

| | | |
|---|---|--------------------------|
| In re: |) | |
| |) | |
| |) | |
| Circuit City Stores, Inc., et al.,¹ |) | Case No. 08-35653 |
| |) | (Chapter 11) |
| |) | |
| |) | |
| Debtors. |) | |

**APPLICATION OF PROTIVITI INC. FOR SIXTH INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FEBRUARY 1, 2010 THROUGH APRIL 30, 2010**

Protiviti Inc. (“Protiviti”), financial advisor for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its Sixth Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisor To The Official Committee

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

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Counsel for the Official
Committee of Unsecured Creditors

Co-Counsel for the Official
Committee of Unsecured Creditors

of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$375,541.00 and reimbursement of expenses in the amount of \$582.32 for the period of February 1, 2010 through April 30, 2010, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including February 1, 2010 through and including April 30, 2010 for which it seeks compensation in the amount of \$375,541.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$582.32 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the

best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,939.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009.

13. Protiviti filed its second interim application for the allowance of compensation and expense reimbursement on June 15, 2009 and requested payment of fees of \$623,831.00 and expenses of \$4,374.77. The Court entered an order approving Protiviti's second interim application in full on July 28, 2009.

14. Protiviti filed its third interim application for the allowance of compensation and expense reimbursement on September 15, 2009 and requested payment of fees of \$452,355.00 and expenses of \$1,192.01. The Court entered an order approving Protiviti's third interim application in full on November 6, 2009.

15. Protiviti filed its fourth interim application for the allowance of compensation and expense reimbursement on December 14, 2009 and requested payment of fees of \$737,648.00 and expenses of \$2,751.95. The Court entered an order approving Protiviti's fourth interim application in full on January 14, 2010.

16. Protiviti filed its fifth interim application for the allowance of compensation and expense reimbursement on March 17, 2010 and requested payment of fees of \$403,598.00 and expenses of \$5,227.15. The Court entered an order approving Protiviti's fifth interim application in full on April 26, 2010.

Summary of Services Rendered

A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The details for the services rendered during the Application Period are summarized as follows:

A. **Asset Analysis and Recovery:** Total Hours 23.3 Total \$9,907.00

Description

Protiviti reviewed and analyzed the working capital analysis related to the proposed sale of the Debtors' Canadian subsidiary, InterTan, as well as the EA, DirecTV, Apple, Certegy, Canon, Sirius XM, and Sony settlements.

Attached hereto as Exhibit B – 440 Asset Analysis and Recovery is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Analyzing the Debtors' proposed sale of affiliate companies and settlement offers assists the Committee and counsel in maximizing the value of the Estate.

B. **Asset Disposition:** Total Hours 2.9 Total \$1,357.00

Description

Protiviti reviewed the Louisville property sale order and analyzed administrative claims, 503(b)(9) claims, and accounts receivable offsets.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing the Louisville sale order offers Protiviti an opportunity to verify that the sale process was handled properly. Analyzing administrative claims and accounts receivable offsets allows Protiviti to determine the proper claim amounts to be used in preparing the claims database and waterfall analysis.

C. **Case Administration:** Total Hours 89.6 Total \$35,895.00

Description

Protiviti participated in meetings with the Debtors, Committee, and case professionals to discuss important case topics including waterfall analyses, settlements, 503(b)(9) claims, and NOL carryforwards. Protiviti continued to review the docket for newly filed motions and orders and update the Committee's website (www.cccommittee.com) with new information as requested by the Committee and counsel.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Monitoring and reviewing new case pleadings and participating in meetings with the Debtors, Committee, and case professionals ensures that Protiviti remains current on key issues and is able respond to inquiries and advise the Committee and its counsel. The Committee's website provides creditors with prompt access to useful and timely information.

D. **Claims Administration and Objections** Total Hours 868.8 Total \$231,287.00

Description

Protiviti continued to update its review of the approximately 15,000 claims filed to date. This review included updating the claims database and underlying summary schedules for: newly filed claims, duplicative claims, settlements and stipulations, omnibus objections 66 - 70, omnibus orders 60 - 65, and supplemental orders 2 - 9, 15, 16, 19 - 22, 27 - 30, 32, 34, 35, 42, 43, 48, 50, 54, 56 - 58, and 60. Protiviti has also reviewed unsecured claims related to lease rejection damages and has prepared its own damage calculations to reconcile to filed claim amounts.

During the Compensation Period, Protiviti also prepared reports using the claims database for the Committee and counsel regarding unliquidated damages, lease rejections, and waterfall recoveries. These analyses continue to be used in conjunction with the distribution analysis, an essential component to the ultimate resolution of the Chapter 11 matter.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing all the claims and omnibus objections to date has allowed Protiviti to assess and present the claims against each Debtor and potential recovery to the creditors of each Estate. It has enabled the Committee and its counsel to remain up-to-date on all recovery issues and make informed decisions about the possibility of plan confirmation.

E. **Employee Benefits and Pensions** Total Hours 17.2 Total \$6,743.00

Description

Protiviti reviewed the bonus structure and consulting agreements within the Debtors' management incentive plan and retention plan.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' management incentive plan ensures that all payments and bonuses are appropriate.

F. **Prepare Fee/Employments Applications:** Total Hours 14.7 Total \$4,603.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its fifth interim fee application.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly invoices are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

G. **Review Fee/Employments Applications:** Total Hours 6.7 Total \$1,535.00

Description

Protiviti reviewed and analyzed the monthly fee statements and fee applications of case professionals in order to monitor professional fees.

Attached hereto as Exhibit B – 447 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the payment to other case professionals allows Protiviti to determine the validity of payments and ensure that all such expenses of the Estate are necessary and appropriate.

H. **Meetings of Creditors:** Total Hours 140.5 Total \$59,507.00

Description

The Committee and its professionals attended regularly scheduled meetings. Protiviti prepared financial analyses and updates and provided advice to the Committee about a variety of Chapter 11 issues including the liquidation analysis, effective date analysis, recent cashflow activity, and settlements with creditors.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

During each Committee call, Protiviti reviewed the Debtors' progress and shared financial analyses related to Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current and make timely decisions on all relevant case issues.

I. **Business Analysis:** Total Hours 42.0 Total \$16,332.00

Description

Protiviti continued to review the Debtors' weekly cash reports, liquidation analysis, and estimated cash as of the effective date.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' weekly cash reports and different versions of the liquidation analysis allows Protiviti to provide the Committee and counsel with information regarding the Debtors' current financial position and potential recovery available to creditors under different plan scenarios.

J. **Litigation Consulting:** Total Hours 24.1 Total \$8,375.00

Description

Protiviti assisted the Committee and counsel by reviewing and analyzing the preference analyses prepared by FTI and potential settlement options with respect to Onkyo, Mitsubishi, Apex, LG, Electrograph Systems, Sega, Samsung, and the LCD litigation.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing support on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters, thereby often avoiding significant litigation costs associated with trying contested matters.

17. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the "Interim Compensation Order") Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$132,561.75 in fees. Protiviti therefore requests payment of fees in the amount of \$242,979.25 and expenses in the amount of \$582.32.

18. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to

services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

19. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

20. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

21. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

22. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

23. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in *Anderson v. Morris*, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

24. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

25. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$375,541.00 and reimbursement of out-of-pocket expenses in the amount of \$582.32. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: June 14, 2010
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: /s/ Paula S. Beran
Counsel

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Paula S. Beran (VA Bar No. 34679)
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Local Co-Counsel for the Official Committee of Unsecured Creditors

-and-

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rfeinstein@pszjlaw.com
jpomerantz@pszjlaw.com

Lead Counsel for the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the 14th day of June, 2010 a true copy of the foregoing Sixth Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:

robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email:

june.e.turner@usdoj.gov

Office of the United States Trustee
701 East Broad Street, Suite 4304
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Michelle Mosier – Via email

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Circuit City Stores, Inc.

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/s/ Paula S. Beran

Co-Counsel

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

| | | |
|---|---|------------------------|
| In re: | : | Chapter 11 |
| | : | |
| CIRCUIT CITY STORES, INC., <u>et al.</u> , ² | : | Case No. 08-35653-KRH |
| | : | (Jointly Administered) |
| Debtors. | : | |
| | : | |
| | : | |

**ORDER ALLOWING INTERIM
COMPENSATION AND EXPENSE REIMBURSEMENT
(Protiviti Inc.)**

This matter came before the Court upon the Sixth Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors (the “Application”) filed by the Official Committee of Unsecured Creditors by its counsel Tavenner & Beran, PLC (“Tavenner & Beran”); and it appearing to the Court that (i) Tavenner & Beran provided proper notice of the Application to all necessary parties; (ii) no objections to the Application have been filed; and (iii) the request for compensation and reimbursement of expenses as allowed herein is reasonable, it is hereby ORDERED that:

1. The Application is hereby approved;

² The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

2. The request for compensation in the amount of \$375,541.00 and reimbursement of expenses in the amount of \$582.32 by Protiviti be and hereby are allowed; and,

3. The Debtors are authorized and directed to pay to Protiviti the amount of compensation and reimbursement of expenses allowed herein as an administrative expense.

4. Upon entry the Clerk shall serve by electronic delivery or first class mail, postage prepaid, copies of this Order on the Office of the United States Trustee and Tavenner & Beran, PLC.

ENTER:

UNITED STATES BANKRUPTCY JUDGE

We ask for this:

Lynn L. Tavenner, Esquire (Va. Bar No. 30083)
Paula S. Beran, Esquire (Va. Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, Second Floor
Richmond, Virginia 23219
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Co-Counsel for the Official
Committee of Unsecured Creditors

Seen and No Objection:

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Office of the United States Trustee
701 East Broad Street, Suite 4304
Richmond, Virginia 23219

Assistant United States Trustee

LOCAL RULE 9022-1 CERTIFICATION

In accordance with Local Rule 9022-1, the foregoing proposed order has been endorsed by or served upon all necessary parties.

Co-Counsel

SUMMARY SHEET

Case No. 08-35653

| | | | | | |
|---------------------------|---|--------------------------------|----------------|----------------------|--|
| -----X | | | | | |
| In re: | : | Fees Previously Requested: | \$2,901,371.00 | NAME OF APPLICANT: | Protiviti Inc. |
| | : | Fees Previously Awarded: | \$2,901,371.00 | ROLE IN THE CASE: | Financial Advisor to the Official Committee of Unsecured Creditors |
| Circuit City Stores, Inc. | : | Expenses Previously Requested: | \$19,838.92 | CURRENT APPLICATION: | |
| | : | Expenses Previously Awarded : | \$19,838.92 | Fee Requested | \$375,541.00 |
| -----X | | Retainer Paid: | \$0.00 | Expense Request | \$582.32 |
| FEE APPLICATION | | | | | |

| Name of Professionals | Rate | | Hours Billed | Total for Application |
|-----------------------------------|----------|-----------------|-----------------|-----------------------|
| Atkinson, Michael L. | \$530.00 | - \$530.00 | 184.20 | \$97,626.00 |
| Smith, IV, Robert B. | \$440.00 | - \$440.00 | 4.00 | \$1,760.00 |
| Crockett, Jason N. | \$350.00 | - \$350.00 | 183.50 | \$64,225.00 |
| Jacobsen, Robin A. | \$340.00 | - \$340.00 | 214.70 | \$72,998.00 |
| Smith, Matthew S. | \$250.00 | - \$250.00 | 7.70 | \$1,925.00 |
| Torbert, Misty D. | \$230.00 | - \$230.00 | 1.10 | \$253.00 |
| Taylor, Brian | \$230.00 | - \$230.00 | 1.10 | \$253.00 |
| Strickler, Timothy M. | \$230.00 | - \$230.00 | 1.40 | \$322.00 |
| Frisvold, Andrew M | \$230.00 | - \$230.00 | 78.90 | \$18,147.00 |
| Black, David J | \$220.00 | - \$220.00 | 369.60 | \$81,312.00 |
| Grant, Meghan | \$0.00 | - \$200.00 | 183.60 | \$36,720.00 |
| Total: | | | 1,229.80 | \$375,541.00 |
| Total Blended Hourly Rate: | (| \$305.37 | x | 1,229.80 |
| | | | | \$375,541.00) |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|---|
| 440 | BANKRUPTCY-ASSET ANALYSIS AND RECOVERY | | | | | |
| | Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries. | | | | | |
| | Atkinson, Michael L. | 2/2/2010 | 0.50 | 530.00 | 265.00 | Review Canada claims and potential recoveries. |
| | Crockett, Jason N. | 2/2/2010 | 0.80 | 350.00 | 280.00 | Review Canada claims and potential recoveries. |
| | Crockett, Jason N. | 2/3/2010 | 0.90 | 350.00 | 315.00 | Review letter to IRS and prepare summary for committee. |
| | Atkinson, Michael L. | 2/10/2010 | 1.30 | 530.00 | 689.00 | Review EA settlement and update committee materials. |
| | Crockett, Jason N. | 2/10/2010 | 0.50 | 350.00 | 175.00 | Review EA settlement and update committee materials. |
| | Crockett, Jason N. | 2/10/2010 | 0.40 | 350.00 | 140.00 | Review DirecTV settlement. |
| | Atkinson, Michael L. | 2/24/2010 | 0.40 | 530.00 | 212.00 | Review Apple settlement and supporting documentation. |
| | Crockett, Jason N. | 2/24/2010 | 0.30 | 350.00 | 105.00 | Review Apple settlement and prepare correspondence. |
| | Crockett, Jason N. | 2/25/2010 | 0.40 | 350.00 | 140.00 | Review Apple and Canon settlements. |
| | Atkinson, Michael L. | 3/1/2010 | 0.80 | 530.00 | 424.00 | Review and analyze settlement agreements. |
| | Crockett, Jason N. | 3/1/2010 | 0.30 | 350.00 | 105.00 | Review Certegy settlement. |
| | Atkinson, Michael L. | 3/2/2010 | 0.70 | 530.00 | 371.00 | Review and analyze settlement agreements re: payment details. |
| | Crockett, Jason N. | 3/2/2010 | 0.80 | 350.00 | 280.00 | Review of settlements for timing of cash receipts. |
| | Atkinson, Michael L. | 3/23/2010 | 0.70 | 530.00 | 371.00 | Review and analyze Canadian correspondence and working capital analysis. |
| | Crockett, Jason N. | 3/23/2010 | 0.80 | 350.00 | 280.00 | Review Canadian correspondence and working capital adjustments. |
| | Atkinson, Michael L. | 3/26/2010 | 0.30 | 530.00 | 159.00 | Review and analyze Canon settlement and supporting documentation. |
| | Crockett, Jason N. | 3/26/2010 | 0.40 | 350.00 | 140.00 | Review Canon settlement and determine collection of proceeds. |
| | Crockett, Jason N. | 3/30/2010 | 0.90 | 350.00 | 315.00 | Review Sirius XM settlement agreement, expectation of cash and treatment of claims. |
| | Atkinson, Michael L. | 4/1/2010 | 1.20 | 530.00 | 636.00 | Review and analyze settlement agreements. |
| | Crockett, Jason N. | 4/1/2010 | 0.40 | 350.00 | 140.00 | Review Sony settlement. |
| | Atkinson, Michael L. | 4/5/2010 | 1.70 | 530.00 | 901.00 | Prepare for and participate in conference call w/ counsel re: settlement negotiations and vendor receivables. |
| | Crockett, Jason N. | 4/5/2010 | 1.40 | 350.00 | 490.00 | Prepare for and participate in call with Skadden re: settlements and vendor receivables. |
| | Atkinson, Michael L. | 4/13/2010 | 1.20 | 530.00 | 636.00 | Review of Canada issues. |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|-------------------|--|
| 440 | BANKRUPTCY-ASSET ANALYSIS AND RECOVERY | | | | | |
| | Crockett, Jason N. | 4/13/2010 | 0.60 | 350.00 | 210.00 | Review of Canada paths and prepare slides for presentation. |
| | Crockett, Jason N. | 4/14/2010 | 0.60 | 350.00 | 210.00 | Review Funai settlement agreement and update committee presentation and related schedules. |
| | Crockett, Jason N. | 4/21/2010 | 0.20 | 350.00 | 70.00 | Correspondence related to vendor demand letters and summary schedule. |
| | Atkinson, Michael L. | 4/22/2010 | 1.40 | 530.00 | 742.00 | Review and analyze Canada memo and supporting documentation and discuss w/ J Crockett. |
| | Crockett, Jason N. | 4/22/2010 | 1.10 | 350.00 | 385.00 | Review Canada memo and discuss issues with M. Atkinson. |
| | Frisvold, Andrew M | 4/23/2010 | 1.30 | 230.00 | 299.00 | Review Cobra and 401k plans. |
| | Atkinson, Michael L. | 4/28/2010 | 0.40 | 530.00 | 212.00 | Review and analyze Activision settlement and supporting documentation. |
| | Crockett, Jason N. | 4/28/2010 | 0.60 | 350.00 | 210.00 | Review Activision settlement. |
| | BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL | | 23.30 | | \$9,907.00 | |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|--|-------------|--------------|-------------|-------------------|--|
| 441 | BANKRUPTCY-ASSET DISPOSITION | | | | | |
| | Category Description: Sales, leases (section 365 matters), abandonment and related transaction work. | | | | | |
| | Crockett, Jason N. | 3/22/2010 | 0.30 | 350.00 | 105.00 | Review Louisville property sale order. |
| | Atkinson, Michael L. | 4/1/2010 | 1.90 | 530.00 | 1,007.00 | Review and analyze administrative & 503b9 claims and accounts receivable offsets and related correspondence. |
| | Crockett, Jason N. | 4/1/2010 | 0.70 | 350.00 | 245.00 | Review correspondence related to AR offsets and review of admin and 503b9 claims. |
| | BANKRUPTCY-ASSET DISPOSITION TOTAL | | 2.90 | | \$1,357.00 | |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|--|--------------------------------|-------------|--------------|-------------|------------|---|
| 443 | BANKRUPTCY-CASE ADMINISTRATION | | | | | |
| Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries. | | | | | | |
| | Atkinson, Michael L. | 2/1/2010 | 1.30 | 530.00 | 689.00 | Review previous committee presentation and prepare request from debtors. |
| | Atkinson, Michael L. | 2/1/2010 | 0.30 | 530.00 | 159.00 | Call with counsel to discuss committee meeting. |
| | Crockett, Jason N. | 2/1/2010 | 0.70 | 350.00 | 245.00 | Review previous committee presentation and prepare request from debtors. |
| | Crockett, Jason N. | 2/1/2010 | 0.30 | 350.00 | 105.00 | Call with counsel to discuss committee meeting. |
| | Crockett, Jason N. | 2/1/2010 | 0.10 | 350.00 | 35.00 | Correspondence related to updated waterfall request. |
| | Atkinson, Michael L. | 2/2/2010 | 1.40 | 530.00 | 742.00 | Participate in call regarding Canada tax and legal issues. |
| | Atkinson, Michael L. | 2/2/2010 | 0.70 | 530.00 | 371.00 | Review docket filed items and continuation of plan hearing. |
| | Crockett, Jason N. | 2/2/2010 | 1.40 | 350.00 | 490.00 | Participate in call regarding Canada tax and legal issues. |
| | Crockett, Jason N. | 2/2/2010 | 0.30 | 350.00 | 105.00 | Review docket filed items and continuation of plan hearing. |
| | Crockett, Jason N. | 2/2/2010 | 0.20 | 350.00 | 70.00 | Correspondence re: conference call with debtors. |
| | Atkinson, Michael L. | 2/3/2010 | 0.80 | 530.00 | 424.00 | Review presentation with J. Crockett. |
| | Atkinson, Michael L. | 2/3/2010 | 0.40 | 530.00 | 212.00 | Call with J. Pomerantz to discuss presentation. |
| | Crockett, Jason N. | 2/3/2010 | 0.80 | 350.00 | 280.00 | Review presentation with M. Atkinson. |
| | Crockett, Jason N. | 2/3/2010 | 0.40 | 350.00 | 140.00 | Call with J. Pomerantz to discuss presentation. |
| | Taylor, Brian | 2/4/2010 | 1.10 | 230.00 | 253.00 | Update Circuit City Creditors Committee website with secure documents. |
| | Crockett, Jason N. | 2/5/2010 | 0.20 | 350.00 | 70.00 | Correspondence re: tax refunds. |
| | Jacobsen, Robin A. | 2/5/2010 | 2.80 | 340.00 | 952.00 | Review docket for 1/27 - 2/4/10, download pleadings, prepare memorandum to M. Atkinson. |
| | Atkinson, Michael L. | 2/7/2010 | 0.30 | 530.00 | 159.00 | Committee correspondence. |
| | Crockett, Jason N. | 2/7/2010 | 0.10 | 350.00 | 35.00 | Committee correspondence. |
| | Atkinson, Michael L. | 2/8/2010 | 0.20 | 530.00 | 106.00 | Review docket filings of LG, Samsung. |
| | Crockett, Jason N. | 2/8/2010 | 0.20 | 350.00 | 70.00 | Correspondence re: requests. |
| | Crockett, Jason N. | 2/8/2010 | 0.20 | 350.00 | 70.00 | Review docket filings of LG, Samsung. |
| | Atkinson, Michael L. | 2/9/2010 | 0.50 | 530.00 | 265.00 | Review docket filings. |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|--------------------------------|-------------|--------------|-------------|------------|---|
| 443 | BANKRUPTCY-CASE ADMINISTRATION | | | | | |
| | Crockett, Jason N. | 2/9/2010 | 0.20 | 350.00 | 70.00 | Review docket filings. |
| | Crockett, Jason N. | 2/10/2010 | 0.30 | 350.00 | 105.00 | Review correspondence related to Mosier employment. |
| | Crockett, Jason N. | 2/16/2010 | 0.80 | 350.00 | 280.00 | Review summary of recent docket activity. |
| | Crockett, Jason N. | 2/16/2010 | 0.40 | 350.00 | 140.00 | Review December MOR. |
| | Jacobsen, Robin A. | 2/17/2010 | 2.90 | 340.00 | 986.00 | Update legal binders: pleadings, monthly operating reports, hearing agendas. |
| | Jacobsen, Robin A. | 2/17/2010 | 2.20 | 340.00 | 748.00 | Review docket for 2/4 - 2/17/10, download pleadings, prepare memorandum to M. Atkinson. |
| | Atkinson, Michael L. | 2/18/2010 | 0.50 | 530.00 | 265.00 | Review recent docket activity. |
| | Crockett, Jason N. | 2/18/2010 | 0.60 | 350.00 | 210.00 | Review recent docket activity. |
| | Atkinson, Michael L. | 2/22/2010 | 0.40 | 530.00 | 212.00 | Correspondence and analysis re: Canon. |
| | Atkinson, Michael L. | 2/22/2010 | 0.40 | 530.00 | 212.00 | Prepare response for committee inquiries. |
| | Crockett, Jason N. | 2/22/2010 | 0.40 | 350.00 | 140.00 | Prepare response for committee inquiries. |
| | Crockett, Jason N. | 2/22/2010 | 0.30 | 350.00 | 105.00 | Correspondence and analysis re: Canon. |
| | Atkinson, Michael L. | 2/23/2010 | 0.70 | 530.00 | 371.00 | Review docket filed items. |
| | Crockett, Jason N. | 2/23/2010 | 0.30 | 350.00 | 105.00 | Review docket filed items. |
| | Jacobsen, Robin A. | 2/23/2010 | 3.40 | 340.00 | 1,156.00 | Review docket for 2/19 - 2/23/10, download and review pleadings, prepare memorandum to M. Atkinson. |
| | Jacobsen, Robin A. | 2/23/2010 | 2.70 | 340.00 | 918.00 | Review docket for 2/17 - 2/19/10, download and review pleadings, prepare memorandum to M. Atkinson. |
| | Frisvold, Andrew M | 2/25/2010 | 0.60 | 230.00 | 138.00 | Update A/R analysis of fees collected. |
| | Crockett, Jason N. | 2/26/2010 | 0.30 | 350.00 | 105.00 | Review docket items. |
| | Crockett, Jason N. | 3/1/2010 | 0.80 | 350.00 | 280.00 | Review sale motion for real property and omnibus claims objections. |
| | Crockett, Jason N. | 3/1/2010 | 0.30 | 350.00 | 105.00 | Review professional application motion. |
| | Jacobsen, Robin A. | 3/1/2010 | 3.30 | 340.00 | 1,122.00 | Review docket for 2/23-3/1/10, download and review pleadings, prepare memorandum for M. Atkinson, update legal binders. |
| | Crockett, Jason N. | 3/2/2010 | 0.40 | 350.00 | 140.00 | Review Siegel motion. |
| | Crockett, Jason N. | 3/2/2010 | 0.20 | 350.00 | 70.00 | Prepare correspondence for counsel regarding analyses. |
| | Jacobsen, Robin A. | 3/2/2010 | 1.00 | 340.00 | 340.00 | Update legal binders with pleadings. |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|--------------------------------|-------------|--------------|-------------|------------|---|
| 443 | BANKRUPTCY-CASE ADMINISTRATION | | | | | |
| | Jacobsen, Robin A. | 3/2/2010 | 0.70 | 340.00 | 238.00 | Review docket for 3/1/10, download pleadings, prepare memorandum to M. Atkinson. |
| | Frisvold, Andrew M | 3/5/2010 | 0.40 | 230.00 | 92.00 | Review docket for recent activity. |
| | Crockett, Jason N. | 3/8/2010 | 0.20 | 350.00 | 70.00 | Correspondence re: Marcum and trustee. |
| | Atkinson, Michael L. | 3/10/2010 | 1.20 | 530.00 | 636.00 | Review and analyze recent docket filings & supporting documentation/exhibits. |
| | Atkinson, Michael L. | 3/10/2010 | 1.10 | 530.00 | 583.00 | Review and analyze Mitsubishi memorandum of law re: claims disallowance and Plan reserves. |
| | Crockett, Jason N. | 3/10/2010 | 0.80 | 350.00 | 280.00 | Review of Mitsubishi memorandum of law with respect to temporary disallowance of claims and Plan reserves for same. |
| | Crockett, Jason N. | 3/10/2010 | 0.30 | 350.00 | 105.00 | Review docket items. |
| | Atkinson, Michael L. | 3/17/2010 | 0.70 | 530.00 | 371.00 | Review and analyze recent court filings and supporting documentation and exhibits. |
| | Crockett, Jason N. | 3/17/2010 | 0.50 | 350.00 | 175.00 | Review summary of recent docket activity and claims progress. |
| | Atkinson, Michael L. | 3/18/2010 | 1.20 | 530.00 | 636.00 | Review and analyze recent docket filings and supporting documentation. |
| | Atkinson, Michael L. | 3/22/2010 | 0.30 | 530.00 | 159.00 | Discuss current presentation and supporting documentation w/ J Crockett. |
| | Crockett, Jason N. | 3/22/2010 | 0.30 | 350.00 | 105.00 | Discuss presentation with M. Atkinson. |
| | Crockett, Jason N. | 3/22/2010 | 0.20 | 350.00 | 70.00 | Prepare correspondence for counsel. |
| | Atkinson, Michael L. | 3/23/2010 | 0.90 | 530.00 | 477.00 | Review and revise presentation w/ J Crockett. |
| | Crockett, Jason N. | 3/23/2010 | 0.90 | 350.00 | 315.00 | Review presentation with M. Atkinson and discuss changes and comments. |
| | Crockett, Jason N. | 3/23/2010 | 0.30 | 350.00 | 105.00 | Review Wachovia order related to 401k assets. |
| | Crockett, Jason N. | 3/23/2010 | 0.20 | 350.00 | 70.00 | Committee correspondence. |
| | Atkinson, Michael L. | 3/24/2010 | 0.80 | 530.00 | 424.00 | Review and analyze recent docket filings and supporting documentation. |
| | Atkinson, Michael L. | 3/24/2010 | 0.30 | 530.00 | 159.00 | Review LG complaint and supporting documentation. |
| | Crockett, Jason N. | 3/24/2010 | 0.50 | 350.00 | 175.00 | Review docket items recently filed by Onkyo and PNY. |
| | Crockett, Jason N. | 3/24/2010 | 0.40 | 350.00 | 140.00 | Review complaint against LG for receivables and preferences. |
| | Crockett, Jason N. | 3/24/2010 | 0.40 | 350.00 | 140.00 | Review Mitsubishi motion regarding 503b9 disallowance and preferences. |
| | Crockett, Jason N. | 3/24/2010 | 0.20 | 350.00 | 70.00 | Review US Debt complaint. |
| | Frisvold, Andrew M | 3/24/2010 | 0.50 | 230.00 | 115.00 | Research NOLs carryforwards for tax purposes. |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|--------------------------------|-------------|--------------|-------------|------------|---|
| 443 | BANKRUPTCY-CASE ADMINISTRATION | | | | | |
| | Atkinson, Michael L. | 3/25/2010 | 0.20 | 530.00 | 106.00 | Prepare for and participate in conference call w/ counsel re: committee presentation. |
| | Crockett, Jason N. | 3/25/2010 | 0.20 | 350.00 | 70.00 | Call with counsel to discuss presentation. |
| | Atkinson, Michael L. | 3/30/2010 | 1.20 | 530.00 | 636.00 | Review and analyze recent docket filings and supporting documentation. |
| | Atkinson, Michael L. | 4/5/2010 | 1.60 | 530.00 | 848.00 | Review and analyze recent docket filings. |
| | Crockett, Jason N. | 4/5/2010 | 0.90 | 350.00 | 315.00 | Review of docket and recent activity. |
| | Crockett, Jason N. | 4/5/2010 | 0.50 | 350.00 | 175.00 | Review notes and prepare follow up correspondence for additional requests. |
| | Atkinson, Michael L. | 4/6/2010 | 3.20 | 530.00 | 1,696.00 | Review and revise committee presentation. |
| | Atkinson, Michael L. | 4/6/2010 | 2.70 | 530.00 | 1,431.00 | Review and analyze recent docket filings. |
| | Atkinson, Michael L. | 4/6/2010 | 0.30 | 530.00 | 159.00 | Review correspondence and supporting documentation re: Debtor requests. |
| | Crockett, Jason N. | 4/6/2010 | 2.20 | 350.00 | 770.00 | Prepare claims summary schedules and updated claims waterfall for Committee presentation. |
| | Crockett, Jason N. | 4/6/2010 | 0.60 | 350.00 | 210.00 | Draft correspondence for counsel regarding follow up requests from Debtors. |
| | Atkinson, Michael L. | 4/7/2010 | 0.50 | 530.00 | 265.00 | Review and analyze correspondence and supporting documentation re: plan confirmation. |
| | Crockett, Jason N. | 4/7/2010 | 0.50 | 350.00 | 175.00 | Review correspondence related to confirmation and discuss with M. Atkinson. |
| | Crockett, Jason N. | 4/12/2010 | 0.60 | 350.00 | 210.00 | Discuss liquidation analysis with M. Atkinson. |
| | Atkinson, Michael L. | 4/13/2010 | 1.80 | 530.00 | 954.00 | Review and analyze recent court filings and supporting documentation/exhibits. |
| | Atkinson, Michael L. | 4/13/2010 | 1.20 | 530.00 | 636.00 | Review counsel's memo re: docket filings. |
| | Crockett, Jason N. | 4/13/2010 | 0.80 | 350.00 | 280.00 | Review PSZJ memo regarding docket items. |
| | Crockett, Jason N. | 4/13/2010 | 0.40 | 350.00 | 140.00 | Review recent docket activity. |
| | Crockett, Jason N. | 4/13/2010 | 0.30 | 350.00 | 105.00 | Correspondence with J. Morris and J. Pomerantz. |
| | Jacobsen, Robin A. | 4/13/2010 | 3.00 | 340.00 | 1,020.00 | Review docket for 4/5-4/13/10, download and review pleadings, update legal binder, prepare memorandum to M. Atkinson. |
| | Atkinson, Michael L. | 4/15/2010 | 0.30 | 530.00 | 159.00 | Discuss creditor inquiries/responses w/ J Crockett. |
| | Crockett, Jason N. | 4/15/2010 | 0.30 | 350.00 | 105.00 | Handle requests from creditors and discuss with M. Atkinson. |
| | Crockett, Jason N. | 4/16/2010 | 0.30 | 350.00 | 105.00 | Correspondence related to committee requests. |
| | Atkinson, Michael L. | 4/19/2010 | 0.90 | 530.00 | 477.00 | Review summary of recent case activity. |

Circuit City Stores, Inc.

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For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|--------------------|---|
| 443 | BANKRUPTCY-CASE ADMINISTRATION | | | | | |
| | Crockett, Jason N. | 4/19/2010 | 0.30 | 350.00 | 105.00 | Review Snell settlement. |
| | Jacobsen, Robin A. | 4/19/2010 | 0.40 | 340.00 | 136.00 | Review docket for hearing orders for 4/15/10. |
| | Crockett, Jason N. | 4/20/2010 | 0.50 | 350.00 | 175.00 | Review docket items. |
| | Frisvold, Andrew M | 4/20/2010 | 1.20 | 230.00 | 276.00 | Update A/R analysis. |
| | Atkinson, Michael L. | 4/22/2010 | 0.30 | 530.00 | 159.00 | Review and analyze recently filed documents re: Z-Line. |
| | Crockett, Jason N. | 4/22/2010 | 0.30 | 350.00 | 105.00 | Review docket documents filed by Z-Line. |
| | Jacobsen, Robin A. | 4/22/2010 | 1.80 | 340.00 | 612.00 | Review docket for 4/19-4/22, download and review pleadings; prepare memorandum to M. Atkinson. |
| | Atkinson, Michael L. | 4/26/2010 | 0.50 | 530.00 | 265.00 | Review and discuss hearing agenda details w/ J Crockett. |
| | Crockett, Jason N. | 4/26/2010 | 0.40 | 350.00 | 140.00 | Review Asset Management employment affidavit. |
| | Crockett, Jason N. | 4/26/2010 | 0.30 | 350.00 | 105.00 | Committee correspondence re: claims settlements. |
| | Jacobsen, Robin A. | 4/26/2010 | 1.50 | 340.00 | 510.00 | Review docket for 4/22-4/26; download and review pleadings; prepare memorandum to M. Atkinson. |
| | Crockett, Jason N. | 4/27/2010 | 0.50 | 350.00 | 175.00 | Review hearing agenda. |
| | Crockett, Jason N. | 4/27/2010 | 0.20 | 350.00 | 70.00 | Correspondence with counsel. |
| | Jacobsen, Robin A. | 4/27/2010 | 1.10 | 340.00 | 374.00 | Review docket for 4/26-4/27, download and review pleadings; prepare memorandum to M. Atkinson. |
| | Jacobsen, Robin A. | 4/27/2010 | 0.90 | 340.00 | 306.00 | Update legal binders for hearing agendas. |
| | Atkinson, Michael L. | 4/28/2010 | 0.70 | 530.00 | 371.00 | Review and revise response to committee requests re: claims/cash/current case status. |
| | Crockett, Jason N. | 4/28/2010 | 0.90 | 350.00 | 315.00 | Review of committee request regarding cash and claims, gather information and discuss with M. Atkinson. |
| | Jacobsen, Robin A. | 4/29/2010 | 1.20 | 340.00 | 408.00 | Review docket for 4/27-4/29/10; download and review pleadings; prepare memorandum to M. Atkinson. |
| | Frisvold, Andrew M | 4/30/2010 | 0.70 | 230.00 | 161.00 | Update A/R analysis. |
| | BANKRUPTCY-CASE ADMINISTRATION TOTAL | | 89.60 | | \$35,895.00 | |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims. | | | | | |
| | Black, David J | 2/1/2010 | 3.30 | 220.00 | 726.00 | Prepare updated claims waterfall report re: filed claim amounts. |
| | Black, David J | 2/1/2010 | 3.10 | 220.00 | 682.00 | Prepare updated claims waterfall report re: net claim amounts. |
| | Black, David J | 2/1/2010 | 1.30 | 220.00 | 286.00 | Update claims database for reversals of Protiviti deemed reclass claim amounts. |
| | Black, David J | 2/1/2010 | 0.40 | 220.00 | 88.00 | Update claims database per Premier Resources International, LLC stipulation. |
| | Grant, Meghan | 2/1/2010 | 1.30 | 200.00 | 260.00 | Create schedule of unsecured amounts duplicated in administrative RP lease claims 14248, 13636, 14129, 9506, 14416, 12937, 12417, 12981, 13077, 13075, 13076, 13046, 14048 and 12359 and rejection damages claims. |
| | Grant, Meghan | 2/1/2010 | 0.60 | 200.00 | 120.00 | Update Orders on Omnibus Objection binder and Document Control database for Supplemental Order #35 and 22 and Second Supplemental Order #8 and 9. |
| | Grant, Meghan | 2/1/2010 | 0.50 | 200.00 | 100.00 | Update schedule of unsecured amounts duplicated in administrative RP lease claims and rejection damages claims for newly filed amending claims. |
| | Grant, Meghan | 2/1/2010 | 0.40 | 200.00 | 80.00 | Update Orders on Omnibus Objection binder and Document Control database for Omni Order #'s 60, 62 and 64. |
| | Grant, Meghan | 2/1/2010 | 0.40 | 200.00 | 80.00 | Update draft of e-mail highlighting dockets filed between 1/27/10 and 2/5/10 that will affect cash. |
| | Grant, Meghan | 2/1/2010 | 0.40 | 200.00 | 80.00 | Update Claim Settlements and Stipulations binder and Document Control database for Dockets #6302, 6313 and 6412. |
| | Grant, Meghan | 2/1/2010 | 0.30 | 200.00 | 60.00 | Update Omnibus Objection and Claim Withdrawals binders and Document Control database for Omni # 65 and Google, Inc withdrawal. |
| | Jacobsen, Robin A. | 2/1/2010 | 0.60 | 340.00 | 204.00 | Correspond with D. Black re: updating claims waterfall and bridge from previous reports. |
| | Jacobsen, Robin A. | 2/1/2010 | 0.40 | 340.00 | 136.00 | Correspond with J. Crockett re: updating claims waterfall and bridge from previous reports. |
| | Atkinson, Michael L. | 2/2/2010 | 1.60 | 530.00 | 848.00 | Review and update of claims waterfall analysis. |
| | Black, David J | 2/2/2010 | 3.80 | 220.00 | 836.00 | Prepare updated schedule of withdrawn claims per KCC claims register. |
| | Black, David J | 2/2/2010 | 2.50 | 220.00 | 550.00 | Reconcile KCC withdrawn claims to those of FTI. |
| | Black, David J | 2/2/2010 | 1.70 | 220.00 | 374.00 | Prepare updated claims waterfall report re: proposed claim amounts. |
| | Crockett, Jason N. | 2/2/2010 | 2.40 | 350.00 | 840.00 | Review and update of claims waterfall analysis. |
| | Crockett, Jason N. | 2/2/2010 | 0.10 | 350.00 | 35.00 | Correspondence re: second admin bar date. |

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Grant, Meghan | 2/2/2010 | 1.60 | 200.00 | 320.00 | Create schedule of unsecured amounts duplicated in administrative RP lease claims 13848, 13356, 13520, 13924, 12825, 12815, 12357, 14616, 14041, 13941, 12355, 14697, 14511, 13927, 12351, 14295, 14004, 14047, 14136 and 14252 and rejection damages claims. |
| | Grant, Meghan | 2/2/2010 | 1.30 | 200.00 | 260.00 | Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections. |
| | Grant, Meghan | 2/2/2010 | 1.20 | 200.00 | 240.00 | Create schedule of unsecured amounts duplicated in administrative RP lease claims 14022, 12630, 12556, 12633, 12623, 13939, 7118, 13355, 14138, 14351, 14225 and 5773 and rejection damages claims. |
| | Grant, Meghan | 2/2/2010 | 0.70 | 200.00 | 140.00 | Download responses entered between 1/20/10 - 2/2/10 and update Responses with no Order schedule. |
| | Grant, Meghan | 2/2/2010 | 0.60 | 200.00 | 120.00 | Create schedule of unsecured amounts duplicated in administrative RP lease claims 13256, 12352, 4050, 13929, 13942, 14417, 14358, 14021, 9965, 14791, 14438 and 14223 and rejection damages claims. |
| | Jacobsen, Robin A. | 2/2/2010 | 3.10 | 340.00 | 1,054.00 | Prepare claims waterfall bridge from 1/8/10 report to 1/28/10. |
| | Jacobsen, Robin A. | 2/2/2010 | 1.90 | 340.00 | 646.00 | Update claims waterfall as of 1/28/10: analyze and calculate adjustment for future claims objections, update for claims objected to on omni 65. |
| | Jacobsen, Robin A. | 2/2/2010 | 1.50 | 340.00 | 510.00 | Update claims waterfall as of 1/28/10: analyze and calculate adjustment for withdrawn claims. |
| | Jacobsen, Robin A. | 2/2/2010 | 1.10 | 340.00 | 374.00 | Update claims waterfall as of 1/28/10: analyze and calculate adjustment for multiple objections. |
| | Jacobsen, Robin A. | 2/2/2010 | 0.40 | 340.00 | 136.00 | Update claims waterfall as of 1/28/10: verify filed amount for all classes. |
| | Black, David J | 2/3/2010 | 3.90 | 220.00 | 858.00 | Update bottom-up report for secured claims. |
| | Black, David J | 2/3/2010 | 2.20 | 220.00 | 484.00 | Add newly filed claims to database and analyze: #'s 14805-14808. |
| | Black, David J | 2/3/2010 | 0.90 | 220.00 | 198.00 | Prepare schedule of set-off secured claims. |
| | Crockett, Jason N. | 2/3/2010 | 1.20 | 350.00 | 420.00 | Review of noncash liability secured claims. |
| | Crockett, Jason N. | 2/3/2010 | 0.60 | 350.00 | 210.00 | Prepare updated claims waterfall bridge from previous presentation. |
| | Crockett, Jason N. | 2/3/2010 | 0.50 | 350.00 | 175.00 | Prepare schedule of largest potential claims improvements. |
| | Jacobsen, Robin A. | 2/3/2010 | 3.70 | 340.00 | 1,258.00 | Analyze secured claims and prepare schedule from bottom-up of claims included in best case, worst case, and conservative estimate, per the claims waterfall of 1/28/10. |
| | Jacobsen, Robin A. | 2/3/2010 | 1.90 | 340.00 | 646.00 | Analyze claims and prepare report of claims included in worst case scenario but not in conservative estimate: administrative class. |
| | Jacobsen, Robin A. | 2/3/2010 | 1.30 | 340.00 | 442.00 | Analyze claims and prepare report of claims included in worst case scenario but not in conservative estimate: secured class. |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Jacobsen, Robin A. | 2/3/2010 | 1.10 | 340.00 | 374.00 | Analyze claims and prepare report of claims included in worst case scenario but not in conservative estimate: 503(b)(9) class. |
| | Black, David J | 2/5/2010 | 3.10 | 220.00 | 682.00 | Update claims database per Second Supplemental Omnibus #15 & #16 Orders. |
| | Black, David J | 2/5/2010 | 1.90 | 220.00 | 418.00 | Update claims database per Second Supplemental Omnibus #32 & #35 Orders. |
| | Atkinson, Michael L. | 2/8/2010 | 0.20 | 530.00 | 106.00 | Review supplemental orders to omnis 21 and 48. |
| | Crockett, Jason N. | 2/8/2010 | 0.30 | 350.00 | 105.00 | Review supplemental orders to omnis 21 and 48. |
| | Black, David J | 2/9/2010 | 2.40 | 220.00 | 528.00 | Update claims database per DirecTV, Inc. stipulation. |
| | Black, David J | 2/9/2010 | 2.10 | 220.00 | 462.00 | Add newly filed claims to database and analyze: #'s 14809-14810. |
| | Black, David J | 2/9/2010 | 1.50 | 220.00 | 330.00 | Update claims database per Electronic Arts, Inc. stipulation. |
| | Black, David J | 2/9/2010 | 1.10 | 220.00 | 242.00 | Update claims database per supplemental orders on omnibus #'s 21 & 48. |
| | Atkinson, Michael L. | 2/10/2010 | 0.30 | 530.00 | 159.00 | Review supplemental orders on omnis 15, 16, 30, 32, and 35. |
| | Crockett, Jason N. | 2/10/2010 | 0.80 | 350.00 | 280.00 | Review supplemental orders on omnis 15, 16, 30, 32, and 35. |
| | Frisvold, Andrew M | 2/10/2010 | 2.40 | 230.00 | 552.00 | Review recent objections to claims. |
| | Frisvold, Andrew M | 2/10/2010 | 2.20 | 230.00 | 506.00 | Update adjourned claims analysis. |
| | Frisvold, Andrew M | 2/11/2010 | 1.40 | 230.00 | 322.00 | Update adjourned claims analysis. |
| | Frisvold, Andrew M | 2/11/2010 | 0.90 | 230.00 | 207.00 | Review responses to claim objections. |
| | Frisvold, Andrew M | 2/11/2010 | 0.40 | 230.00 | 92.00 | Review docket for new responses to claim objections. |
| | Black, David J | 2/12/2010 | 3.80 | 220.00 | 836.00 | Identify duplicate charges in administrative and unsecured real property lease claims. |
| | Black, David J | 2/12/2010 | 1.10 | 220.00 | 242.00 | Analyze proof of claim of CarMax Auto Super Stores, Inc. |
| | Black, David J | 2/12/2010 | 0.60 | 220.00 | 132.00 | Update claims database per supplemental omnibus #34 order. |
| | Black, David J | 2/15/2010 | 1.60 | 220.00 | 352.00 | Analyze real property lease claims of Galleria Plaza Ltd., and Dick's Sporting Goods, Inc. |
| | Black, David J | 2/15/2010 | 1.50 | 220.00 | 330.00 | Update claims database per reductions in administrative real property lease claims. |
| | Black, David J | 2/15/2010 | 1.00 | 220.00 | 220.00 | Analyze real property lease claim of Schiffman Circuit Props. |
| | Atkinson, Michael L. | 2/17/2010 | 0.70 | 530.00 | 371.00 | Review 66th claims omni objection. |
| | Black, David J | 2/17/2010 | 0.70 | 220.00 | 154.00 | Update claims database per omnibus objection #66. |

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|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Crockett, Jason N. | 2/17/2010 | 0.50 | 350.00 | 175.00 | Review 66th claims omni objection. |
| | Frisvold, Andrew M | 2/17/2010 | 1.80 | 230.00 | 414.00 | Review recent responses to claim objections. |
| | Frisvold, Andrew M | 2/17/2010 | 1.40 | 230.00 | 322.00 | Update adjourned claims analysis. |
| | Black, David J | 2/18/2010 | 2.40 | 220.00 | 528.00 | Identify duplicate charges in real property lease claims and enter into claims database. |
| | Black, David J | 2/18/2010 | 1.40 | 220.00 | 308.00 | Update claims database per stipulation and consent orders of Wells Fargo Business Credit Inc. and Charleston Newspapers. |
| | Black, David J | 2/18/2010 | 0.70 | 220.00 | 154.00 | Update claims database per stipulation and consent order of Jason W. Martinez. |
| | Black, David J | 2/18/2010 | 0.50 | 220.00 | 110.00 | Update claims database per stipulation and consent orders of United Radio, Inc. and Lexington County. |
| | Frisvold, Andrew M | 2/18/2010 | 2.30 | 230.00 | 529.00 | Update adjourned claims analysis. |
| | Jacobsen, Robin A. | 2/19/2010 | 3.00 | 340.00 | 1,020.00 | Update Schedule of Reduction of Claims and Claims Waterfall for omni's, orders, and stipulations entered 2/4-2/17/10. |
| | Jacobsen, Robin A. | 2/19/2010 | 1.90 | 340.00 | 646.00 | Update Objection Response Schedule for omni's, orders, and stipulations entered 2/4-2/17/10. |
| | Black, David J | 2/22/2010 | 2.30 | 220.00 | 506.00 | Update claims database per supplemental omnibus order #'s 20 & 21. |
| | Black, David J | 2/22/2010 | 2.20 | 220.00 | 484.00 | Update claims database per supplemental omnibus order #'s 28 & 30. |
| | Black, David J | 2/22/2010 | 2.10 | 220.00 | 462.00 | Update claims database per omnibus objection #67 and prepare reconciliation. |
| | Black, David J | 2/22/2010 | 1.40 | 220.00 | 308.00 | Update claims database per omnibus objection #68 and prepare reconciliation. |
| | Black, David J | 2/23/2010 | 2.20 | 220.00 | 484.00 | Update claims database per supplemental omnibus order #'s 43, 48 & 42. |
| | Black, David J | 2/23/2010 | 2.10 | 220.00 | 462.00 | Update claims database per omnibus objection #69 and prepare reconciliation. |
| | Black, David J | 2/23/2010 | 2.10 | 220.00 | 462.00 | Update claims database per supplemental omnibus order #'s 2, 9 & 54. |
| | Black, David J | 2/23/2010 | 1.80 | 220.00 | 396.00 | Update claims database per supplemental omnibus order #'s 60, 3, 7 & 8. |
| | Jacobsen, Robin A. | 2/23/2010 | 1.20 | 340.00 | 408.00 | Update Summary of Reduction of Claims for omnibus objections #66 and #67, recently filed on the docket. |
| | Jacobsen, Robin A. | 2/23/2010 | 0.30 | 340.00 | 102.00 | Discussion with D. Black re: numerous new omnibus objections and stips entered 2/17/10 - 2/23/10 and process of reconciling claims database. |
| | Atkinson, Michael L. | 2/24/2010 | 0.90 | 530.00 | 477.00 | Review and analyze claims chart. |
| | Black, David J | 2/24/2010 | 3.70 | 220.00 | 814.00 | Update claims database per supplemental omnibus order #'s 57 & 29. |
| | Black, David J | 2/24/2010 | 2.50 | 220.00 | 550.00 | Update filed claim amounts re: claims waterfall. |

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Black, David J | 2/24/2010 | 0.80 | 220.00 | 176.00 | Update claims database per stipulations and settlement agreements pertaining to claims. |
| | Crockett, Jason N. | 2/24/2010 | 0.40 | 350.00 | 140.00 | Review claims chart from hearing. |
| | Jacobsen, Robin A. | 2/24/2010 | 2.70 | 340.00 | 918.00 | Update claims waterfall analysis: omnibus objection claim reductions. |
| | Jacobsen, Robin A. | 2/24/2010 | 2.20 | 340.00 | 748.00 | Update claims waterfall analysis: update for individual claim settlements and stipulations. |
| | Jacobsen, Robin A. | 2/24/2010 | 1.50 | 340.00 | 510.00 | Update claims waterfall analysis: adjust for multiple objections to a claim. |
| | Jacobsen, Robin A. | 2/24/2010 | 1.30 | 340.00 | 442.00 | Update claims waterfall analysis: adjust for withdrawn claims and withdrawn objections. |
| | Jacobsen, Robin A. | 2/24/2010 | 0.60 | 340.00 | 204.00 | Update claims waterfall analysis: adjust for scheduled claims-not matched to a proof of claim. |
| | Jacobsen, Robin A. | 2/24/2010 | 0.50 | 340.00 | 170.00 | Update claims waterfall analysis: adjust best case/worst case based upon responses to omnibus objections. |
| | Jacobsen, Robin A. | 2/24/2010 | 0.40 | 340.00 | 136.00 | Update claims waterfall analysis: adjust future objection data. |
| | Atkinson, Michael L. | 2/25/2010 | 0.90 | 530.00 | 477.00 | Review updated claims waterfall. |
| | Black, David J | 2/25/2010 | 2.80 | 220.00 | 616.00 | Update net claim amounts re: claims waterfall. |
| | Black, David J | 2/25/2010 | 2.70 | 220.00 | 594.00 | Update proposed claim amounts re: claims waterfall. |
| | Black, David J | 2/25/2010 | 2.50 | 220.00 | 550.00 | Update bridge to previous claims waterfall. |
| | Crockett, Jason N. | 2/25/2010 | 0.60 | 350.00 | 210.00 | Review updated claims waterfall. |
| | Frisvold, Andrew M | 2/25/2010 | 2.60 | 230.00 | 598.00 | Review responses to recent claim objections. |
| | Frisvold, Andrew M | 2/25/2010 | 0.40 | 230.00 | 92.00 | Review docket for responses to claim objections. |
| | Grant, Meghan | 2/25/2010 | 1.50 | 200.00 | 300.00 | Update Debtors Future Objections for Omnibus Objections #65-69. |
| | Grant, Meghan | 2/25/2010 | 1.10 | 200.00 | 220.00 | Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections. |
| | Jacobsen, Robin A. | 2/25/2010 | 2.70 | 340.00 | 918.00 | Update claims waterfall analysis for set-off adjustments relating to secured claims. |
| | Jacobsen, Robin A. | 2/25/2010 | 2.50 | 340.00 | 850.00 | Update claims waterfall "bridge" from 2/3/10 to 2/24/10: 503(b)(9) class. |
| | Jacobsen, Robin A. | 2/25/2010 | 1.80 | 340.00 | 612.00 | Update claims waterfall "bridge" from 2/3/10 to 2/24/10: secured class. |
| | Jacobsen, Robin A. | 2/25/2010 | 1.00 | 340.00 | 340.00 | Update claims waterfall "bridge" from 2/3/10 to 2/24/10: administrative class. |
| | Atkinson, Michael L. | 2/26/2010 | 1.30 | 530.00 | 689.00 | Research and prepare responses to inquiries resulting from call. |
| | Crockett, Jason N. | 2/26/2010 | 0.80 | 350.00 | 280.00 | Research and prepare responses to inquiries resulting from call. |

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|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Jacobsen, Robin A. | 2/26/2010 | 0.60 | 340.00 | 204.00 | Research Texas Comptroller claim per requests of counsel; note additional newly filed claims. |
| | Black, David J | 3/1/2010 | 1.70 | 220.00 | 374.00 | Download newly filed claims and update database. |
| | Black, David J | 3/1/2010 | 1.50 | 220.00 | 330.00 | Update claims database per supplemental 6th, 27th & 50th omnibus orders. |
| | Black, David J | 3/1/2010 | 1.20 | 220.00 | 264.00 | Research claims withdrawn by creditor per KCC. |
| | Black, David J | 3/1/2010 | 0.80 | 220.00 | 176.00 | Update claims database per stipulations and settlement agreements of Apple, Inc. and Canon U.S.A., Inc. |
| | Black, David J | 3/1/2010 | 0.70 | 220.00 | 154.00 | Review supplements to the 19th and 31st omnibus objections. |
| | Atkinson, Michael L. | 3/2/2010 | 2.30 | 530.00 | 1,219.00 | Review and analyze updated claims waterfall analysis for Debtors. |
| | Black, David J | 3/2/2010 | 2.40 | 220.00 | 528.00 | Compile updated claims data re: bottom-up analysis. |
| | Black, David J | 3/2/2010 | 1.90 | 220.00 | 418.00 | Update claims database per stipulation and settlement agreement of Certegy Check Services, Inc. |
| | Crockett, Jason N. | 3/2/2010 | 1.80 | 350.00 | 630.00 | Prepare updated claims waterfall analysis for debtors. |
| | Grant, Meghan | 3/2/2010 | 0.70 | 200.00 | 140.00 | Update Omnibus Objections Chart for objections filed between December 2009 and March 2010. |
| | Jacobsen, Robin A. | 3/2/2010 | 2.90 | 340.00 | 986.00 | Prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios (adminclaims). |
| | Jacobsen, Robin A. | 3/2/2010 | 2.80 | 340.00 | 952.00 | Prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios (secured claims). |
| | Jacobsen, Robin A. | 3/2/2010 | 2.30 | 340.00 | 782.00 | Prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios (503b9claims). |
| | Black, David J | 3/3/2010 | 3.80 | 220.00 | 836.00 | Pull in summary of adjourned claims re: bottom-up analysis. |
| | Black, David J | 3/3/2010 | 3.60 | 220.00 | 792.00 | Prepare variance schedules for disputed and sustained amounts re: bottom-up analysis. |
| | Black, David J | 3/3/2010 | 2.20 | 220.00 | 484.00 | Identify discrepancies in filed amounts of 503(b)(9) and administrative claims re: bottom-up analysis. |
| | Black, David J | 3/3/2010 | 0.80 | 220.00 | 176.00 | Revise schedules of omnibus orders entered and individual stipulations re: bottom-up analysis. |
| | Jacobsen, Robin A. | 3/3/2010 | 3.50 | 340.00 | 1,190.00 | Continue to prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios; tie to waterfall (secured claims). |
| | Jacobsen, Robin A. | 3/3/2010 | 3.50 | 340.00 | 1,190.00 | Continue to prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios; tie to waterfall (admin claims). |

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Jacobsen, Robin A. | 3/3/2010 | 3.50 | 340.00 | 1,190.00 | Continue to prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios; tie to waterfall (503b9 claims). |
| | Black, David J | 3/4/2010 | 3.30 | 220.00 | 726.00 | Identify net disputed amount discrepancies for 503(b)(9) claims re: bottom-up analysis. |
| | Black, David J | 3/4/2010 | 2.40 | 220.00 | 528.00 | Update claims waterfall for recently filed claims. |
| | Black, David J | 3/4/2010 | 2.30 | 220.00 | 506.00 | Add newly filed claims to database and analyze. |
| | Jacobsen, Robin A. | 3/4/2010 | 2.80 | 340.00 | 952.00 | Update claims waterfall for next presentation to committee: reconcile individual settlement amounts to database. |
| | Jacobsen, Robin A. | 3/4/2010 | 2.20 | 340.00 | 748.00 | Continue to prepare bottom-up claim analysis and tie to waterfall; run v-lookup against old bottom up analysis to verify secured set-off items and letter of credit items. |
| | Jacobsen, Robin A. | 3/4/2010 | 1.60 | 340.00 | 544.00 | Update claims waterfall for next presentation to committee: reconcile filed amounts to database. |
| | Jacobsen, Robin A. | 3/4/2010 | 1.40 | 340.00 | 476.00 | Update claims waterfall for next presentation to committee: reconcile withdrawn claims to database. |
| | Atkinson, Michael L. | 3/5/2010 | 1.20 | 530.00 | 636.00 | Review and analyze reclamation issue. |
| | Black, David J | 3/5/2010 | 3.70 | 220.00 | 814.00 | Update claims database per order sustaining summary judgment re: omnibus objection #'s 19 & 33. |
| | Black, David J | 3/5/2010 | 2.60 | 220.00 | 572.00 | Identify net sustained discrepancies for administrative claims re: bottom-up analysis. |
| | Black, David J | 3/5/2010 | 0.40 | 220.00 | 88.00 | Update claims database per claim withdrawn by creditor. |
| | Crockett, Jason N. | 3/5/2010 | 0.90 | 350.00 | 315.00 | Review reclamation memo. |
| | Frisvold, Andrew M | 3/5/2010 | 0.80 | 230.00 | 184.00 | Review recent omni objections. |
| | Black, David J | 3/8/2010 | 2.60 | 220.00 | 572.00 | Prepare detail schedules for omnibus order #'s 1, 2 & 3 and reconcile to claims database. |
| | Black, David J | 3/8/2010 | 2.00 | 220.00 | 440.00 | Update claims database per third supplemental order on omnibus #16. |
| | Black, David J | 3/8/2010 | 1.90 | 220.00 | 418.00 | Update claims database per third supplemental order on omnibus #15. |
| | Black, David J | 3/8/2010 | 1.50 | 220.00 | 330.00 | Update claims database per supplemental orders on omnibus #'s 63 & 65. |
| | Frisvold, Andrew M | 3/8/2010 | 2.20 | 230.00 | 506.00 | Review most recent waterfall and reconcile with adjourned claims analysis. |
| | Black, David J | 3/9/2010 | 3.70 | 220.00 | 814.00 | Prepare schedule of docket activity for 3/1-3/8. |
| | Black, David J | 3/9/2010 | 2.10 | 220.00 | 462.00 | Prepare detail schedule for omnibus order #4 and reconcile to claims database. |
| | Black, David J | 3/9/2010 | 1.20 | 220.00 | 264.00 | Review stipulations and settlement agreements resulting in new claims. |
| | Atkinson, Michael L. | 3/10/2010 | 2.10 | 530.00 | 1,113.00 | Review and analyze recent claim filings and supporting documentation. |

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|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Black, David J | 3/10/2010 | 3.30 | 220.00 | 726.00 | Add newly filed claims to database and analyze. |
| | Black, David J | 3/10/2010 | 1.90 | 220.00 | 418.00 | Download newly filed claims from KCC website. |
| | Black, David J | 3/10/2010 | 1.70 | 220.00 | 374.00 | Update bottom-up analysis per recently filed stipulations and claims. |
| | Crockett, Jason N. | 3/10/2010 | 1.20 | 350.00 | 420.00 | Review recent claims activity. |
| | Frisvold, Andrew M | 3/10/2010 | 2.20 | 230.00 | 506.00 | Update adjourned claims analysis and reconcile with most recent waterfall. |
| | Frisvold, Andrew M | 3/10/2010 | 1.90 | 230.00 | 437.00 | Review responses to omnibus objections. |
| | Grant, Meghan | 3/10/2010 | 1.20 | 200.00 | 240.00 | Update bottoms up claim analysis with D. Black. |
| | Grant, Meghan | 3/10/2010 | 0.80 | 200.00 | 160.00 | Search KCC Website for proofs of claims filed for Circuit City Stores, Inc between 3/8/10 - 3/10/10. |
| | Black, David J | 3/11/2010 | 1.50 | 220.00 | 330.00 | Update claims database per stipulation and settlement agreement re: Source Interlink. |
| | Black, David J | 3/11/2010 | 0.80 | 220.00 | 176.00 | Update claims database per supplemental orders on omnibus #'s 50 & 65. |
| | Black, David J | 3/12/2010 | 1.70 | 220.00 | 374.00 | Update claims database per stipulation and settlement agreement re: Source Interlink. |
| | Black, David J | 3/12/2010 | 0.90 | 220.00 | 198.00 | Email correspondence with R. Jacobsen re: Order Granting Summary Judgment. |
| | Black, David J | 3/12/2010 | 0.30 | 220.00 | 66.00 | Update claims database per stipulation and settlement agreement re: Consumer Vision LLC. |
| | Crockett, Jason N. | 3/12/2010 | 1.40 | 350.00 | 490.00 | Review impact of reclamation motion on claims waterfall and effective date analysis. |
| | Black, David J | 3/15/2010 | 3.10 | 220.00 | 682.00 | Prepare schedule of new claims filed since 2/26 claims waterfall. |
| | Black, David J | 3/15/2010 | 1.50 | 220.00 | 330.00 | Update claims database per stipulation and settlement agreement re: AA Home Services & Ion Audio LLC |
| | Black, David J | 3/15/2010 | 1.30 | 220.00 | 286.00 | Prepare schedule based on claims database audit log for activity from 2/26-3/15. |
| | Black, David J | 3/15/2010 | 0.60 | 220.00 | 132.00 | Add newly filed claims to database: #'s 14838-14843. |
| | Black, David J | 3/15/2010 | 0.40 | 220.00 | 88.00 | Update claims database per stipulation and settlement agreement re: FM Facility Maintenance. |
| | Frisvold, Andrew M | 3/15/2010 | 2.60 | 230.00 | 598.00 | Update adjourned claims analysis. |
| | Grant, Meghan | 3/15/2010 | 0.50 | 200.00 | 100.00 | Analyze docket #6820 to determine net change to Omnibus Objection #54. |
| | Jacobsen, Robin A. | 3/15/2010 | 3.90 | 340.00 | 1,326.00 | Update summary of reduction of claims, claim waterfall, and response schedule for omni's #19 and 33, per reclamation order. |
| | Black, David J | 3/16/2010 | 2.70 | 220.00 | 594.00 | Update claims waterfall re: recent stipulations filed. |

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|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Crockett, Jason N. | 3/16/2010 | 1.20 | 350.00 | 420.00 | Review claims detail provided by Debtors. |
| | Frisvold, Andrew M | 3/16/2010 | 3.20 | 230.00 | 736.00 | Review settlement agreements for omnibus responses. |
| | Atkinson, Michael L. | 3/17/2010 | 1.10 | 530.00 | 583.00 | Review and analyze Debtors' claims waterfall. |
| | Black, David J | 3/17/2010 | 2.30 | 220.00 | 506.00 | Reconcile debtor's waterfall to internal waterfall. |
| | Crockett, Jason N. | 3/17/2010 | 0.80 | 350.00 | 280.00 | Review Debtors' detailed claims waterfall. |
| | Frisvold, Andrew M | 3/17/2010 | 2.40 | 230.00 | 552.00 | Review settlement agreements for omnibus responses. |
| | Grant, Meghan | 3/17/2010 | 2.40 | 200.00 | 480.00 | Prepare report in excel of FTI's liquidation analysis; Reconcile FTI's liquidation analysis with Protiviti's liquidation analysis. |
| | Grant, Meghan | 3/17/2010 | 2.30 | 200.00 | 460.00 | Reconcile FTI's claims waterfall omnibus orders with Protiviti's; adjust waterfall where discrepancies arise. |
| | Grant, Meghan | 3/17/2010 | 2.00 | 200.00 | 400.00 | Bring FTI's claims waterfall detail PDFs into excel documents; format documents. |
| | Grant, Meghan | 3/17/2010 | 1.70 | 200.00 | 340.00 | Bring FTI's claims waterfall PDF into an excel document; format document to compare with Protiviti's claims waterfall. |
| | Grant, Meghan | 3/17/2010 | 1.30 | 200.00 | 260.00 | Create e-mail highlighting dockets filed between 3/9/10 and 3/17/10 that will affect cash. |
| | Grant, Meghan | 3/17/2010 | 1.00 | 200.00 | 200.00 | Review and analyze dockets filed between 3/9/10 and 3/17/10. |
| | Grant, Meghan | 3/17/2010 | 0.50 | 200.00 | 100.00 | Meet with D. Black re: reconciling FTI claims waterfall with Protiviti claims waterfall. |
| | Grant, Meghan | 3/17/2010 | 0.40 | 200.00 | 80.00 | E-mail correspondence with T. Wu of KCC; download claims sent in e-mail. |
| | Jacobsen, Robin A. | 3/17/2010 | 2.80 | 340.00 | 952.00 | Review the debtors/FTI updated waterfall and compare to Protiviti version. |
| | Jacobsen, Robin A. | 3/17/2010 | 1.00 | 340.00 | 340.00 | Tele-conference with D. Black, prepare plan for updating the waterfall and other schedules in my absence. |
| | Atkinson, Michael L. | 3/18/2010 | 1.60 | 530.00 | 848.00 | Review and analyze claims waterfall and supporting documentation. |
| | Atkinson, Michael L. | 3/18/2010 | 1.20 | 530.00 | 636.00 | Review and analyze claims update for committee members. |
| | Atkinson, Michael L. | 3/18/2010 | 0.20 | 530.00 | 106.00 | Review Alliance claims and supporting documentation. |
| | Black, David J | 3/18/2010 | 3.90 | 220.00 | 858.00 | Prepare schedule of changes to claims per stipulations and orders filed. |
| | Black, David J | 3/18/2010 | 3.90 | 220.00 | 858.00 | Prepare schedule of withdrawals of claims and reconcile to debtor's schedule. |
| | Crockett, Jason N. | 3/18/2010 | 0.30 | 350.00 | 105.00 | Correspondence re: Alliance claims. |
| | Crockett, Jason N. | 3/18/2010 | 0.20 | 350.00 | 70.00 | Coordinate update of waterfall analysis for committee meeting. |

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Grant, Meghan | 3/18/2010 | 3.10 | 200.00 | 620.00 | Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Supplemental Omnibus Orders entered from 2/25/10 through 3/15/10. |
| | Grant, Meghan | 3/18/2010 | 2.60 | 200.00 | 520.00 | Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Settlements and Stipulations entered from 2/25/10 through 3/15/10. |
| | Grant, Meghan | 3/18/2010 | 2.00 | 200.00 | 400.00 | Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Orders entered on Omni's #63 and 65. |
| | Grant, Meghan | 3/18/2010 | 2.00 | 200.00 | 400.00 | Reconcile Protiviti's debtors future objections schedule with FTI's claim waterfall detail. |
| | Grant, Meghan | 3/18/2010 | 1.60 | 200.00 | 320.00 | Call with R. Jacobsen re: preparation of the March 18, 2010 claims waterfall. |
| | Grant, Meghan | 3/18/2010 | 1.40 | 200.00 | 280.00 | Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections. |
| | Jacobsen, Robin A. | 3/18/2010 | 2.30 | 340.00 | 782.00 | Tele-conference with M. Grant re: updating schedules Summary of Reduction of Claims, Claims Waterfall, Settlements and Stips, and Withdrawn Claims, for committee presentation. |
| | Atkinson, Michael L. | 3/19/2010 | 0.90 | 530.00 | 477.00 | Review and analyze Debtors' waterfall analysis. |
| | Black, David J | 3/19/2010 | 3.60 | 220.00 | 792.00 | Update claims database for supplemental omnibus orders. |
| | Black, David J | 3/19/2010 | 0.70 | 220.00 | 154.00 | Add newly filed claims to database. |
| | Crockett, Jason N. | 3/19/2010 | 1.20 | 350.00 | 420.00 | Review of Debtors' waterfall analysis. |
| | Frisvold, Andrew M | 3/19/2010 | 1.80 | 230.00 | 414.00 | Review waterfall and claims analyses. |
| | Grant, Meghan | 3/19/2010 | 3.30 | 200.00 | 660.00 | Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Supplemental Omnibus Orders entered from 3/16/10 through 3/18/10. |
| | Grant, Meghan | 3/19/2010 | 2.20 | 200.00 | 440.00 | Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Corrected Omnibus Orders entered from 3/16/10 through 3/18/10. |
| | Grant, Meghan | 3/19/2010 | 1.90 | 200.00 | 380.00 | Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for claim withdrawals entered from 2/25/10 through 3/15/10. |
| | Grant, Meghan | 3/19/2010 | 1.80 | 200.00 | 360.00 | Update Debtors Future Objections for individual claim objections and settlements and stipulations. |
| | Grant, Meghan | 3/19/2010 | 1.20 | 200.00 | 240.00 | Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Settlements and Stipulations entered from 3/16/10 through 3/18/10. |
| | Grant, Meghan | 3/19/2010 | 1.00 | 200.00 | 200.00 | Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections for matters filed 3/18/10. |
| | Atkinson, Michael L. | 3/22/2010 | 1.20 | 530.00 | 636.00 | Review and analyze claims analysis and supporting exhibits. |
| | Atkinson, Michael L. | 3/22/2010 | 0.70 | 530.00 | 371.00 | Review and analyze claims database and supporting documentation. |
| | Atkinson, Michael L. | 3/22/2010 | 0.40 | 530.00 | 212.00 | Review and analyze claims waterfall. |

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|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Atkinson, Michael L. | 3/22/2010 | 0.30 | 530.00 | 159.00 | Review and analyze Omnimount settlement agreement and supporting documentation. |
| | Black, David J | 3/22/2010 | 3.10 | 220.00 | 682.00 | Analyze priority claims that are adjourned or for which an order is pending. |
| | Black, David J | 3/22/2010 | 2.90 | 220.00 | 638.00 | Prepare schedule of interim adjustments re: claims waterfall. |
| | Black, David J | 3/22/2010 | 1.00 | 220.00 | 220.00 | Analyze newly filed claims. |
| | Black, David J | 3/22/2010 | 0.40 | 220.00 | 88.00 | Update claims database per withdrawals of claims. |
| | Black, David J | 3/22/2010 | 0.40 | 220.00 | 88.00 | Update claims database per stipulation and settlement agreement re: Sima Products Corporation. |
| | Black, David J | 3/22/2010 | 0.30 | 220.00 | 66.00 | Update claims database per stipulation and settlement agreement re: Miner Fleet Management Group, Ltd. |
| | Black, David J | 3/22/2010 | 0.20 | 220.00 | 44.00 | Update claims database per stipulation and settlement agreement re: Omnimount Systems, Inc. |
| | Crockett, Jason N. | 3/22/2010 | 0.70 | 350.00 | 245.00 | Review claims waterfall. |
| | Crockett, Jason N. | 3/22/2010 | 0.70 | 350.00 | 245.00 | Prepare presentation with claims waterfall bridge. |
| | Crockett, Jason N. | 3/22/2010 | 0.50 | 350.00 | 175.00 | Review Omnimount settlement. |
| | Crockett, Jason N. | 3/22/2010 | 0.40 | 350.00 | 140.00 | Discuss issues with R. Jacobsen. |
| | Crockett, Jason N. | 3/22/2010 | 0.40 | 350.00 | 140.00 | Review claims issues with D. Black. |
| | Crockett, Jason N. | 3/22/2010 | 0.30 | 350.00 | 105.00 | Correspondence to counsel re: priority claims. |
| | Frisvold, Andrew M | 3/22/2010 | 2.20 | 230.00 | 506.00 | Analyze 503b9 claims. |
| | Grant, Meghan | 3/22/2010 | 3.20 | 200.00 | 640.00 | Reconcile FTI's claims waterfall omnibus orders with Protiviti's 3/18/10 claims waterfall. |
| | Grant, Meghan | 3/22/2010 | 2.50 | 200.00 | 500.00 | Prepare 3/18/10 claims waterfall - Update summary of responses for claims that are no longer adjourned. |
| | Grant, Meghan | 3/22/2010 | 2.10 | 200.00 | 420.00 | Prepare 3/18/10 claims waterfall - Update Individual objections for settlements filed from 2/25/10 - 3/18/10. |
| | Grant, Meghan | 3/22/2010 | 1.40 | 200.00 | 280.00 | Prepare 3/18/10 claims waterfall - Update total filed amount and scheduled claims not matched. |
| | Jacobsen, Robin A. | 3/22/2010 | 3.90 | 340.00 | 1,326.00 | Prepare claims waterfall "bridge" from the version dated 2/3/10 to current version dated 3/18/10; analyze differences. |
| | Jacobsen, Robin A. | 3/22/2010 | 2.30 | 340.00 | 782.00 | Verify and review D. Black and M. Grant work for updating the claims waterfall, discuss issues. |

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|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Jacobsen, Robin A. | 3/22/2010 | 1.80 | 340.00 | 612.00 | Update claims waterfall for committee presentation: analyze secured claims for updated set-off and letter of credit adjustment. |
| | Atkinson, Michael L. | 3/23/2010 | 0.50 | 530.00 | 265.00 | Review and analyze Debtors' Motion for Summary Judgement re: class action claims. |
| | Atkinson, Michael L. | 3/23/2010 | 0.40 | 530.00 | 212.00 | Review and analyze professional contingency fee analysis and supporting documentation. |
| | Black, David J | 3/23/2010 | 2.70 | 220.00 | 594.00 | Calculate net amount variance re: claims waterfall. |
| | Black, David J | 3/23/2010 | 2.50 | 220.00 | 550.00 | Calculate proposed amounts variance re: claims waterfall. |
| | Black, David J | 3/23/2010 | 1.40 | 220.00 | 308.00 | Update claims database per supplemental omnibus order #'s 19 & 31. |
| | Black, David J | 3/23/2010 | 1.30 | 220.00 | 286.00 | Reconcile omnibus objection #5 as input in claims database to the summary of reductions of claims schedule. |
| | Black, David J | 3/23/2010 | 0.20 | 220.00 | 44.00 | Update claims database per withdrawals of claims. |
| | Crockett, Jason N. | 3/23/2010 | 1.00 | 350.00 | 350.00 | Review Debtors' MSJ with respect to class action claims and review hearing agenda. |
| | Crockett, Jason N. | 3/23/2010 | 0.50 | 350.00 | 175.00 | Review Jefferies and FTI contingent fees. |
| | Crockett, Jason N. | 3/23/2010 | 0.40 | 350.00 | 140.00 | Correspondence to counsel and M. Atkinson re: priority claims treatment. |
| | Grant, Meghan | 3/23/2010 | 2.00 | 200.00 | 400.00 | Reconcile FTI's withdrawn claim schedule with Protiviti's database and omnibus objection detail. |
| | Grant, Meghan | 3/23/2010 | 1.80 | 200.00 | 360.00 | Create slide for March 2010 presentation explain anticipated reductions to adjourned priority claims. |
| | Grant, Meghan | 3/23/2010 | 1.70 | 200.00 | 340.00 | Update Claim Settlements and Stipulations binder and Document Control database for settlement filed between 1/28/10 and 2/24/10. |
| | Grant, Meghan | 3/23/2010 | 1.30 | 200.00 | 260.00 | Review Docket #6931 - Debtors Omnibus Reply Brief Supporting Motions for Summary Judgment. |
| | Grant, Meghan | 3/23/2010 | 0.50 | 200.00 | 100.00 | Update Claim Withdrawals binder and Document Control database for withdrawals filed between 1/26/10 and 2/24/10. |
| | Grant, Meghan | 3/23/2010 | 0.50 | 200.00 | 100.00 | Update Omnibus Objection binder and Document Control database for Omni #'s 66 through 69. |
| | Jacobsen, Robin A. | 3/23/2010 | 3.70 | 340.00 | 1,258.00 | Compare updated claims waterfall against previous version, research differences to ensure accuracy; verify all spreadsheet links are input correctly. |
| | Jacobsen, Robin A. | 3/23/2010 | 2.50 | 340.00 | 850.00 | Review the docket to verify we have obtained all stip and settlements that were filed; review support for waterfall to make sure stip were entered correctly. |
| | Black, David J | 3/24/2010 | 3.90 | 220.00 | 858.00 | Reconcile omnibus order #'s 6-9 as entered in claims database to filed order and summary of reductions of claims schedule. |

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Black, David J | 3/24/2010 | 1.60 | 220.00 | 352.00 | Reconcile omnibus order #10 as entered in claims database to filed order and summary of reductions of claims schedule. |
| | Black, David J | 3/24/2010 | 0.90 | 220.00 | 198.00 | Update claims database per stipulation and settlement agreement of SDI Technologies, Inc. |
| | Black, David J | 3/24/2010 | 0.90 | 220.00 | 198.00 | Update claims database per 2nd supplemental omnibus order #20. |
| | Black, David J | 3/24/2010 | 0.60 | 220.00 | 132.00 | Update claims database per claims identified as withdrawn per debtor's claims waterfall. |
| | Frisvold, Andrew M | 3/24/2010 | 1.60 | 230.00 | 368.00 | Review adjourned claims analysis. |
| | Grant, Meghan | 3/24/2010 | 1.60 | 200.00 | 320.00 | Review Docket 6827 - 3/18/10 hearing agenda; create excel worksheet of Exhibit A - responses that are being adjourned, for Omni's #1 - 19. |
| | Grant, Meghan | 3/24/2010 | 0.40 | 200.00 | 80.00 | Review presentation for March 2010 financial update to the unsecured creditors committee. |
| | Grant, Meghan | 3/24/2010 | 0.40 | 200.00 | 80.00 | Meet with R. Jacobsen re: adjusting claims database to account for multiple omnibus objections. |
| | Grant, Meghan | 3/24/2010 | 0.00 | 0.00 | 0.00 | |
| | Jacobsen, Robin A. | 3/24/2010 | 3.40 | 340.00 | 1,156.00 | Review claim settlements and stips for 3/17-3/23/10 and update Summary of Reduction of Claims and claims waterfall. |
| | Jacobsen, Robin A. | 3/24/2010 | 3.30 | 340.00 | 1,122.00 | Review claim settlements and stips for 3/17-3/23/10 and update claim response schedule for settled items, affecting best case/worst case on the waterfall. |
| | Atkinson, Michael L. | 3/25/2010 | 1.70 | 530.00 | 901.00 | Review and analyze claims analysis and supporting documentation/schedules. |
| | Atkinson, Michael L. | 3/25/2010 | 0.50 | 530.00 | 265.00 | Review and analyze priority claims analysis. |
| | Atkinson, Michael L. | 3/25/2010 | 0.30 | 530.00 | 159.00 | Review and analyze supplemental omnibus order re: claims objections. |
| | Atkinson, Michael L. | 3/25/2010 | 0.20 | 530.00 | 106.00 | Review and analyze Debtor's Motion for Summary Judgement & supporting documentation re: Weidler settlement class. |
| | Black, David J | 3/25/2010 | 3.50 | 220.00 | 770.00 | Reconcile omnibus order #'s 11-15 as entered in claims database to filed order and summary of reductions of claims schedule. |
| | Black, David J | 3/25/2010 | 3.00 | 220.00 | 660.00 | Reconcile omnibus order #'s 16-19 as entered in claims database to filed order and summary of reductions of claims schedule. |
| | Black, David J | 3/25/2010 | 1.00 | 220.00 | 220.00 | Update claims database per stipulation and settlement agreement of TKG Coffee Tree, L.P. |
| | Crockett, Jason N. | 3/25/2010 | 0.60 | 350.00 | 210.00 | Review priority claims estimates. |
| | Crockett, Jason N. | 3/25/2010 | 0.50 | 350.00 | 175.00 | Review supplemental order on Omni 20 regarding 503b9 claims. |
| | Crockett, Jason N. | 3/25/2010 | 0.40 | 350.00 | 140.00 | Review Debtors' MSJ for Weidler settlement class. |

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|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Grant, Meghan | 3/25/2010 | 2.50 | 200.00 | 500.00 | Reconcile adjourned claims per hearing agenda with Omnibus Orders and Supplemental Orders for Omni's #20 - 36. |
| | Grant, Meghan | 3/25/2010 | 2.20 | 200.00 | 440.00 | Review Docket 6827 - 3/18/10 hearing agenda; create excel worksheet of Exhibit A - responses that are being adjourned, for Omni's #20 - 60. |
| | Grant, Meghan | 3/25/2010 | 0.70 | 200.00 | 140.00 | Adjust powerpoint slide showing the reconciliation of FTI and Protiviti waterfalls for the March presentation to the unsecured creditors committee. |
| | Jacobsen, Robin A. | 3/25/2010 | 0.90 | 340.00 | 306.00 | Update Summary of Reduction of Claims schedule for second supplemental order on the 20th omnibus objection. |
| | Atkinson, Michael L. | 3/26/2010 | 3.20 | 530.00 | 1,696.00 | Review and analyze claims database and supporting documentation and analyses. |
| | Black, David J | 3/26/2010 | 3.50 | 220.00 | 770.00 | Reconcile omnibus order #'s 19-20 as entered in claims database to filed order and summary of reductions of claims schedule. |
| | Black, David J | 3/26/2010 | 2.50 | 220.00 | 550.00 | Update claims database per stipulation and settlement agreement of Symantec Corporation & Navarre Distribution Services, Inc. |
| | Black, David J | 3/26/2010 | 2.00 | 220.00 | 440.00 | Update claims database per omnibus objection #70. |
| | Grant, Meghan | 3/26/2010 | 3.10 | 200.00 | 620.00 | Reconcile adjourned claims per hearing agenda with Omnibus Orders and Supplemental Orders for Omni's #37 - 60. |
| | Grant, Meghan | 3/26/2010 | 2.30 | 200.00 | 460.00 | Reconcile claims listed on the hearing agenda as respondents to omnibus objections with claims continued in the database. |
| | Grant, Meghan | 3/26/2010 | 1.40 | 200.00 | 280.00 | Prepare schedule of claims listed as respondents per hearing agenda that are not continued in the database. |
| | Jacobsen, Robin A. | 3/26/2010 | 2.60 | 340.00 | 884.00 | Update Summary of Reduction of Claims schedule, waterfall, and response schedule for withdrawn claims per FTI updated waterfall. |
| | Black, David J | 3/29/2010 | 3.80 | 220.00 | 836.00 | Reconcile omnibus objection #70 to claims database. |
| | Black, David J | 3/29/2010 | 3.70 | 220.00 | 814.00 | Reconcile omnibus order #'s 20-21 as entered in claims database to filed order and summary of reductions of claims schedule. |
| | Black, David J | 3/29/2010 | 0.40 | 220.00 | 88.00 | Prepare for and meet with R. Jacobsen & M. Grant re: status of Toshiba claims. |
| | Black, David J | 3/29/2010 | 0.30 | 220.00 | 66.00 | Update claims database for stipulation and settlement agreement of Sirius XM Radio, Inc. |
| | Grant, Meghan | 3/29/2010 | 2.40 | 200.00 | 480.00 | Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections. |
| | Grant, Meghan | 3/29/2010 | 2.30 | 200.00 | 460.00 | Prepare chart of claims continued per Protiviti's database that need adjustments; Prepare for meeting with R. Jacobsen re:same. |
| | Grant, Meghan | 3/29/2010 | 2.20 | 200.00 | 440.00 | Meet with R. Jacobsen re: adjusting claims database to reflect responses listed on Hearing agendas only. |

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Grant, Meghan | 3/29/2010 | 1.80 | 200.00 | 360.00 | Prepare 4/10 claims waterfall - Update summary of reductions and waterfall for stipulations and settlements filed from 3/19/10 through 3/26/10. |
| | Grant, Meghan | 3/29/2010 | 1.60 | 200.00 | 320.00 | Reconcile supplemental objections and stipulations with multiple objection adjustments. |
| | Grant, Meghan | 3/29/2010 | 0.80 | 200.00 | 160.00 | Prepare 4/10 claims waterfall - Update summary of reductions and waterfall for withdrawn claims filed from 3/19/10 through 3/26/10. |
| | Grant, Meghan | 3/29/2010 | 0.70 | 200.00 | 140.00 | Prepare 4/10 claims waterfall - Add Omni #70 to summary of reductions worksheet. |
| | Jacobsen, Robin A. | 3/29/2010 | 3.00 | 340.00 | 1,020.00 | Update Summary of Reduction of Claims schedule and waterfall for adjourned items and multiple objection items that are overruled by a subsequent omnibus obj. |
| | Jacobsen, Robin A. | 3/29/2010 | 1.20 | 340.00 | 408.00 | Review omni #70 issues and reconciliation with D. Black. |
| | Atkinson, Michael L. | 3/30/2010 | 1.90 | 530.00 | 1,007.00 | Review and analyze claims waterfall and recent omnibus objections. |
| | Black, David J | 3/30/2010 | 2.50 | 220.00 | 550.00 | Prepare schedule of claims withdrawn per KCC claims register. |
| | Black, David J | 3/30/2010 | 2.50 | 220.00 | 550.00 | Update claims waterfall re: data for filed, net & proposed amounts. |
| | Black, David J | 3/30/2010 | 1.60 | 220.00 | 352.00 | Prepare schedule of Interim adjustments for filed amounts re: claims waterfall. |
| | Black, David J | 3/30/2010 | 0.20 | 220.00 | 44.00 | Update claims database per stipulation and settlement agreement of Old Republic Insurance Company. |
| | Grant, Meghan | 3/30/2010 | 2.90 | 200.00 | 580.00 | Review and analyze claimants responses to Omni #60; calculate claims value for best-case, worst-case and conservative estimate. |
| | Grant, Meghan | 3/30/2010 | 2.40 | 200.00 | 480.00 | Review and analyze claimants responses to Omni #58; calculate claims value for best-case, worst-case and conservative estimate. |
| | Grant, Meghan | 3/30/2010 | 1.60 | 200.00 | 320.00 | Prepare 4/10 claims waterfall - Update withdrawn claims in the waterfall for claims marked as "WC" in the database. |
| | Grant, Meghan | 3/30/2010 | 1.60 | 200.00 | 320.00 | Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections. |
| | Grant, Meghan | 3/30/2010 | 1.20 | 200.00 | 240.00 | Review and analyze claimants responses to Omni's #66 - 69; calculate claims value for best-case, worst-case and conservative estimate. |
| | Grant, Meghan | 3/30/2010 | 1.00 | 200.00 | 200.00 | Update summary of adjourned claims to include responses to omni's #57, 58 and 60. |
| | Jacobsen, Robin A. | 3/30/2010 | 3.30 | 340.00 | 1,122.00 | Update claims waterfall for committee presentation next week, to include capturing new omnibus #70, and settlements, stipulations, and supplemental orders on prior omni's, withdrawn claims, and updated response information. |
| | Jacobsen, Robin A. | 3/30/2010 | 2.50 | 340.00 | 850.00 | Update Summary of Reduction of Claims for stips/settlements and supplemental orders. |
| | Jacobsen, Robin A. | 3/30/2010 | 1.20 | 340.00 | 408.00 | Update response schedule for waterfall. |
| | Jacobsen, Robin A. | 3/30/2010 | 1.00 | 340.00 | 340.00 | Update withdrawn claims schedule for waterfall. |

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|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Black, David J | 3/31/2010 | 3.80 | 220.00 | 836.00 | Prepare schedule of interim adjustments for net amounts re: claims waterfall. |
| | Black, David J | 3/31/2010 | 3.70 | 220.00 | 814.00 | Prepare schedule of interim adjustments for proposed amounts re: claims waterfall. |
| | Black, David J | 3/31/2010 | 0.50 | 220.00 | 110.00 | Prepare schedules of claims withdrawn by creditor and unmatched scheduled claims. |
| | Grant, Meghan | 3/31/2010 | 2.90 | 200.00 | 580.00 | Update Claim Settlements and Stipulations binder and Document Control database for settlements filed between 2/25/10 and 3/30/10. |
| | Grant, Meghan | 3/31/2010 | 1.20 | 200.00 | 240.00 | Update Claim Withdrawals binder and Document Control database for withdrawals filed between 2/25/10 and 3/29/10. |
| | Grant, Meghan | 3/31/2010 | 1.00 | 200.00 | 200.00 | Review and analyze claimant's responses to Omni #57; calculate claims value for best-case, worst-case and conservative estimate. |
| | Grant, Meghan | 3/31/2010 | 0.80 | 200.00 | 160.00 | Update Debtors Future Objections for Docket #7059 - Sony settlement and stipulation. |
| | Grant, Meghan | 3/31/2010 | 0.80 | 200.00 | 160.00 | Update Debtors Future Objections for Omnibus Objection #70. |
| | Grant, Meghan | 3/31/2010 | 0.50 | 200.00 | 100.00 | Update Debtors Future Objections for individual claim objections and settlements and stipulations. |
| | Grant, Meghan | 3/31/2010 | 0.40 | 200.00 | 80.00 | Update Legal Pleadings binder and Document Control database for Docket #6414. |
| | Grant, Meghan | 3/31/2010 | 0.40 | 200.00 | 80.00 | Update Omnibus Order binder and Document Control database for Omni #70. |
| | Jacobsen, Robin A. | 3/31/2010 | 8.00 | 340.00 | 2,720.00 | Update claims waterfall for committee presentation next week, to include capturing new omnibus #70, and settlements, stipulations, and supplemental orders on prior omni's, withdrawn claims, and updated response information. |
| | Atkinson, Michael L. | 4/1/2010 | 2.90 | 530.00 | 1,537.00 | Review and analyze claims analysis and supporting documentation. |
| | Black, David J | 4/1/2010 | 2.10 | 220.00 | 462.00 | Add newly filed claims to database: #'s 14866-14917 |
| | Black, David J | 4/1/2010 | 1.90 | 220.00 | 418.00 | Update claims database per omnibus order #'s 66 through 69. |
| | Black, David J | 4/1/2010 | 1.70 | 220.00 | 374.00 | Reconcile omnibus order #'s 25 & 26 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/1/2010 | 1.30 | 220.00 | 286.00 | Analyze claims of Song, LG & Samsung to identify amounts to be offset against receivables. |
| | Black, David J | 4/1/2010 | 0.50 | 220.00 | 110.00 | Update claims database per orders granting motions for summary judgment re: Gentry, Skaf, Hernandez & Card. |
| | Crockett, Jason N. | 4/1/2010 | 1.80 | 350.00 | 630.00 | Review claims information with R. Jacobsen and M. Atkinson. |
| | Frisvold, Andrew M | 4/1/2010 | 3.20 | 230.00 | 736.00 | Review and update adjourned claims analysis and supporting details. |
| | Grant, Meghan | 4/1/2010 | 2.10 | 200.00 | 420.00 | Prepare 4/10 claims waterfall - Update summary of reductions and waterfall for Omnibus Orders #66 - 69. |

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Grant, Meghan | 4/1/2010 | 1.90 | 200.00 | 380.00 | Prepare 4/10 claims waterfall - Update summary of reductions and waterfall for settlements and stipulations filed 4/1/10. |
| | Grant, Meghan | 4/1/2010 | 1.30 | 200.00 | 260.00 | Create Omnibus Objection #51 and 52 binder, include all dockets filed pertaining to those Objections; update Document Control database. |
| | Grant, Meghan | 4/1/2010 | 0.80 | 200.00 | 160.00 | Update Orders on Omnibus Objection binder and Document Control database for Omni Order #'s 63 and 65. |
| | Jacobsen, Robin A. | 4/1/2010 | 3.80 | 340.00 | 1,292.00 | Prepare the bottom-up claims analysis for secured claims, to determine the waterfall amount for set-offs, L/C's, etc. |
| | Jacobsen, Robin A. | 4/1/2010 | 3.50 | 340.00 | 1,190.00 | Prepare the claims waterfall for committee presentation on 4/7/10. |
| | Jacobsen, Robin A. | 4/1/2010 | 0.70 | 340.00 | 238.00 | Begin preparation of the claims waterfall bridge from 4/1/10 back to 3/18/10. |
| | Black, David J | 4/2/2010 | 3.60 | 220.00 | 792.00 | Reconcile omnibus order #'s 66 through 69 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/2/2010 | 2.40 | 220.00 | 528.00 | Add newly filed claims to database: #'s 14918-14994. |
| | Black, David J | 4/2/2010 | 0.60 | 220.00 | 132.00 | Update claims database per stipulation and settlement agreement of Eastern Security Corporation. |
| | Black, David J | 4/2/2010 | 0.30 | 220.00 | 66.00 | Update claims database per supplemental omnibus order #56. |
| | Atkinson, Michael L. | 4/5/2010 | 1.20 | 530.00 | 636.00 | Review and analyze settlement agreements. |
| | Black, David J | 4/5/2010 | 3.80 | 220.00 | 836.00 | Reconcile omnibus order #'s 28 through 30 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/5/2010 | 3.70 | 220.00 | 814.00 | Reconcile omnibus order #'s 31, 32 & 33 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/5/2010 | 0.50 | 220.00 | 110.00 | Update claims database per 4th supplemental orders on omnibus order #'s 19 & 27. |
| | Crockett, Jason N. | 4/5/2010 | 0.30 | 350.00 | 105.00 | Review settlement agreement with Eastern Security. |
| | Grant, Meghan | 4/5/2010 | 1.90 | 200.00 | 380.00 | Review and analyze External Memorandum - Potential Antitrust Claims Against Flat Panel Manufacturers. |
| | Grant, Meghan | 4/5/2010 | 1.80 | 200.00 | 360.00 | Update Orders on Omnibus Objection by removing all supplemental orders; update binder and Document Control database. |
| | Grant, Meghan | 4/5/2010 | 1.00 | 200.00 | 200.00 | Create Omnibus Objection #19 and 33 binder, include all dockets filed pertaining to those Objections; update Document Control database. |
| | Grant, Meghan | 4/5/2010 | 1.00 | 200.00 | 200.00 | Create Supplemental Omnibus Objection Orders binder, include all supplemental orders filed; update Document Control Database. |
| | Grant, Meghan | 4/5/2010 | 0.40 | 200.00 | 80.00 | Update Orders on Omnibus Objection binder and Document Control database for Omni Order #'s 66 - 69. |

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|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Grant, Meghan | 4/5/2010 | 0.30 | 200.00 | 60.00 | E-mail correspondence with T. Wu of KCC re: newly filed proofs of claim. |
| | Grant, Meghan | 4/5/2010 | 0.30 | 200.00 | 60.00 | Update Claim Settlements and Stipulations binder and Document Control database for settlements filed between 3/31/10 and 4/3/10. |
| | Grant, Meghan | 4/5/2010 | 0.20 | 200.00 | 40.00 | Update Supplemental Orders binder and Document Control database for Supplemental Orders on Omni's #4 and 56. |
| | Jacobsen, Robin A. | 4/5/2010 | 3.10 | 340.00 | 1,054.00 | Prepare the claims waterfall bridge from 4/1/10 back to 3/18/10 for 503(b)(9) claims. |
| | Jacobsen, Robin A. | 4/5/2010 | 2.50 | 340.00 | 850.00 | Prepare the claims waterfall bridge from 4/1/10 back to 3/18/10 for secured claims. |
| | Jacobsen, Robin A. | 4/5/2010 | 2.40 | 340.00 | 816.00 | Prepare the claims waterfall bridge from 4/1/10 back to 3/18/10 for administrative claims. |
| | Atkinson, Michael L. | 4/6/2010 | 0.20 | 530.00 | 106.00 | Review and analyze claims waterfall analysis. |
| | Black, David J | 4/6/2010 | 3.90 | 220.00 | 858.00 | Reconcile omnibus order #34 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/6/2010 | 3.00 | 220.00 | 660.00 | Analyze newly filed claims #'s 14844-14994. |
| | Black, David J | 4/6/2010 | 0.70 | 220.00 | 154.00 | Add newly filed claims to database and analyze: #'s 14995-15001 |
| | Crockett, Jason N. | 4/6/2010 | 0.40 | 350.00 | 140.00 | Prepare claims waterfall bridge. |
| | Grant, Meghan | 4/6/2010 | 2.10 | 200.00 | 420.00 | Create e-mail highlighting dockets filed between 2/23/10 and 4/5/10 that will affect cash. |
| | Grant, Meghan | 4/6/2010 | 1.40 | 200.00 | 280.00 | Download proofs of claim #14844 - 15001 from KCC spreadsheet. |
| | Grant, Meghan | 4/6/2010 | 0.40 | 200.00 | 80.00 | Review and analyze dockets filed between 2/23/10 and 4/5/10. |
| | Jacobsen, Robin A. | 4/6/2010 | 3.80 | 340.00 | 1,292.00 | Update/review the best case/worst case/conservative scenarios for secured claims for the waterfall, including review responses and update the bottom-up analysis. |
| | Jacobsen, Robin A. | 4/6/2010 | 1.20 | 340.00 | 408.00 | Analyze Vonage \$556K 503(b)(9) claim, debtors' objection, and creditor's response, in order to determine proper reflection on the waterfall. |
| | Atkinson, Michael L. | 4/7/2010 | 1.60 | 530.00 | 848.00 | Review and analyze Debtors' waterfall analysis comparison. |
| | Black, David J | 4/7/2010 | 2.30 | 220.00 | 506.00 | Reconcile omnibus order #35 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/7/2010 | 2.10 | 220.00 | 462.00 | Reconcile omnibus order #36 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/7/2010 | 0.50 | 220.00 | 110.00 | Update schedule of omnibus objections & orders. |
| | Crockett, Jason N. | 4/7/2010 | 1.90 | 350.00 | 665.00 | Comparison of Debtors' waterfall analysis to committee version. |
| | Crockett, Jason N. | 4/7/2010 | 0.60 | 350.00 | 210.00 | Review of LG claims. |

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Detail Schedule of Work Performed

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|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Crockett, Jason N. | 4/7/2010 | 0.30 | 350.00 | 105.00 | Correspondence with counsel related to claims issues and improvement since last previous analysis. |
| | Grant, Meghan | 4/7/2010 | 2.10 | 200.00 | 420.00 | Bring FTI's 4/2/10 claims waterfall detail PDFs into excel documents; format documents. |
| | Grant, Meghan | 4/7/2010 | 2.00 | 200.00 | 400.00 | Update adjustments for secured and 503(b)(9) claims with multiple objections. |
| | Grant, Meghan | 4/7/2010 | 1.90 | 200.00 | 380.00 | Reconcile FTI's 4/2/10 claims waterfall omnibus orders #1-31 with Protiviti's 4/7/10 claims waterfall. |
| | Grant, Meghan | 4/7/2010 | 1.50 | 200.00 | 300.00 | Update adjustments for administrative, priority and unsecured claims with multiple objections. |
| | Jacobsen, Robin A. | 4/7/2010 | 3.80 | 340.00 | 1,292.00 | Review responses in order to update the best case/worst case/conservative estimate for adjourned claims, for omni's 5 through 19. |
| | Atkinson, Michael L. | 4/8/2010 | 2.60 | 530.00 | 1,378.00 | Review and analyze Weidler settlement class issues. |
| | Atkinson, Michael L. | 4/8/2010 | 1.70 | 530.00 | 901.00 | Review and analyze Panasonic issues. |
| | Black, David J | 4/8/2010 | 3.10 | 220.00 | 682.00 | Reconcile omnibus order #'s 40, 41 & 42 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/8/2010 | 2.90 | 220.00 | 638.00 | Reconcile omnibus order #'s 43, 44 & 45 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/8/2010 | 2.10 | 220.00 | 462.00 | Reconcile omnibus order #'s 38 & 39 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Crockett, Jason N. | 4/8/2010 | 1.50 | 350.00 | 525.00 | Review Weidler settlement class docket filings and exhibits. |
| | Crockett, Jason N. | 4/8/2010 | 1.20 | 350.00 | 420.00 | Review Panasonic docket items including opinion and order sustaining admin claim. |
| | Grant, Meghan | 4/8/2010 | 3.00 | 200.00 | 600.00 | Reconcile FTI's 4/2/10 claims waterfall omnibus orders #32-69 with Protiviti's 4/7/10 claims waterfall. |
| | Grant, Meghan | 4/8/2010 | 2.70 | 200.00 | 540.00 | Reconcile FTI's 4/2/10 Best case and worst case remaining claims with Protiviti's. |
| | Grant, Meghan | 4/8/2010 | 0.50 | 200.00 | 100.00 | Create schedule of reconciliation of FTI's 4/2/10 claims waterfall. |
| | Black, David J | 4/9/2010 | 2.40 | 220.00 | 528.00 | Reconcile omnibus order #46 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/9/2010 | 2.10 | 220.00 | 462.00 | Reconcile omnibus order #'s 47 & 48 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/9/2010 | 1.90 | 220.00 | 418.00 | Reconcile omnibus order #'s 49 & 50 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/9/2010 | 0.70 | 220.00 | 154.00 | Analyze claims filed by Panasonic Corporation of North America. |
| | Black, David J | 4/9/2010 | 0.20 | 220.00 | 44.00 | Update claims database per stipulation and settlement agreement of Nicole Cervanyk. |

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Grant, Meghan | 4/9/2010 | 1.90 | 200.00 | 380.00 | Reconcile FTI's 4/2/10 claims waterfall Court Stipulations with Protiviti's 4/7/10 claims waterfall. |
| | Grant, Meghan | 4/9/2010 | 0.90 | 200.00 | 180.00 | Reconcile FTI's 4/2/10 claims waterfall Withdrawn claims with Protiviti's 4/7/10 claims waterfall. |
| | Grant, Meghan | 4/9/2010 | 0.70 | 200.00 | 140.00 | Reconcile FTI's 4/2/10 claims waterfall Substantive Consolidation claims with Protiviti's 4/7/10 claims waterfall. |
| | Black, David J | 4/12/2010 | 3.40 | 220.00 | 748.00 | Revise reconciliations of omnibus orders as filed on court docket to claims database re: #'s 5-17. |
| | Black, David J | 4/12/2010 | 2.80 | 220.00 | 616.00 | Reconcile omnibus order #'s 51 & 53 as entered in claims database to order filed and summary of reductions of claims schedule. |
| | Black, David J | 4/12/2010 | 1.50 | 220.00 | 330.00 | Prepare schedule of claims with status sustained/continued overridden. |
| | Crockett, Jason N. | 4/12/2010 | 1.10 | 350.00 | 385.00 | Review claims waterfall analysis and format for presentation. |
| | Crockett, Jason N. | 4/12/2010 | 0.20 | 350.00 | 70.00 | Review Cervanyk settlement. |
| | Grant, Meghan | 4/12/2010 | 2.90 | 200.00 | 580.00 | Reconcile Order on Omni Objection and database reconciliation with the claims waterfall Summary of Reduction for Omni's #20-22. |
| | Grant, Meghan | 4/12/2010 | 2.40 | 200.00 | 480.00 | Prepare Summary of Reduction workbook for reconciliation with Omnibus Orders. |
| | Grant, Meghan | 4/12/2010 | 1.40 | 200.00 | 280.00 | Reconcile Order on Omni Objection and database reconciliation with the claims waterfall Summary of Reduction for Omni #24. |
| | Grant, Meghan | 4/12/2010 | 1.30 | 200.00 | 260.00 | Identify all Real Property claims with no Protiviti Amount that have been objected to; Update database and Protiviti Amount. |
| | Black, David J | 4/13/2010 | 3.10 | 220.00 | 682.00 | Revise reconciliation of omnibus order #'s 10-14 as entered in claims database to orders as filed on docket. |
| | Black, David J | 4/13/2010 | 2.40 | 220.00 | 528.00 | Revise reconciliation of omnibus order #'s 15-17 as entered in claims database to orders as filed on docket. |
| | Black, David J | 4/13/2010 | 2.20 | 220.00 | 484.00 | Revise reconciliation of omnibus order #'s 18-19 as entered in claims database to orders as filed on docket. |
| | Jacobsen, Robin A. | 4/13/2010 | 0.40 | 340.00 | 136.00 | Research re: Texas Comptroller \$1.1 million admin claim and request for payment, per inquiry from J. Pomerantz. |
| | Atkinson, Michael L. | 4/14/2010 | 0.20 | 530.00 | 106.00 | Review Texas Comptroller motion re: tax admin claim. |
| | Black, David J | 4/14/2010 | 1.40 | 220.00 | 308.00 | Revise reconciliation of omnibus order # 20 as entered in claims database to order as filed on docket. |
| | Black, David J | 4/14/2010 | 0.80 | 220.00 | 176.00 | Update claims database per stipulation and settlement agreement of Funai Corporation, Inc. |
| | Crockett, Jason N. | 4/14/2010 | 0.40 | 350.00 | 140.00 | Review Texas Comptroller tax admin claim motion. |

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|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Crockett, Jason N. | 4/14/2010 | 0.40 | 350.00 | 140.00 | Review Weidler settlement class filings related to classification of claim priority. |
| | Grant, Meghan | 4/14/2010 | 2.90 | 200.00 | 580.00 | Update schedule of responses that are adjourned for Docket #7167 - April 15, 2010 Hearing Agenda. |
| | Jacobsen, Robin A. | 4/14/2010 | 2.10 | 340.00 | 714.00 | Update schedule Summary of Reduction of Claims for recent stipulations and settlements. |
| | Jacobsen, Robin A. | 4/14/2010 | 1.50 | 340.00 | 510.00 | Update schedule of Adjourned Claims and Responses, for recent stipulations and settlements. |
| | Jacobsen, Robin A. | 4/14/2010 | 1.40 | 340.00 | 476.00 | Update Claims Waterfall schedule for recent stipulations and settlements. |
| | Black, David J | 4/15/2010 | 2.70 | 220.00 | 594.00 | Prepare schedule of adjustments to net claim amount re: claims waterfall. |
| | Black, David J | 4/15/2010 | 2.10 | 220.00 | 462.00 | Calculate net claim amount re: claims waterfall. |
| | Black, David J | 4/15/2010 | 1.60 | 220.00 | 352.00 | Add newly filed claims to database and update filed amount re: claims waterfall. |
| | Black, David J | 4/15/2010 | 0.40 | 220.00 | 88.00 | Prepare schedule of claims withdrawn by creditor re: claims waterfall. |
| | Black, David J | 4/15/2010 | 0.30 | 220.00 | 66.00 | Prepare schedule of unmatched scheduled claims re: claims waterfall. |
| | Black, David J | 4/15/2010 | 0.20 | 220.00 | 44.00 | Update claims database per supplemental order on omnibus #58. |
| | Grant, Meghan | 4/15/2010 | 1.80 | 200.00 | 360.00 | Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections. |
| | Grant, Meghan | 4/15/2010 | 1.60 | 200.00 | 320.00 | Prepare 4/20 claims waterfall - Update summary of reductions and waterfall for supplemental orders. |
| | Grant, Meghan | 4/15/2010 | 1.00 | 200.00 | 200.00 | Prepare 4/10 claims waterfall - Update summary of reductions and waterfall for withdrawn claims and settlements filed from 4/5/10 - 4/15/10. |
| | Jacobsen, Robin A. | 4/15/2010 | 0.50 | 340.00 | 170.00 | Update Claims Waterfall schedule with newly filed claims for committee presentation on 4/20/10. |
| | Grant, Meghan | 4/16/2010 | 0.80 | 200.00 | 160.00 | Phone call with R. Jacobsen re: 4/20/10 claims waterfall adjustments. |
| | Jacobsen, Robin A. | 4/16/2010 | 3.10 | 340.00 | 1,054.00 | Update Claims Waterfall schedule and prepare the Bridge analysis from last report to current. |
| | Atkinson, Michael L. | 4/19/2010 | 3.20 | 530.00 | 1,696.00 | Review and analyze claims waterfall and supporting documentation. |
| | Crockett, Jason N. | 4/19/2010 | 1.70 | 350.00 | 595.00 | Review of claims waterfall and preparation of claims schedules. |
| | Grant, Meghan | 4/19/2010 | 2.40 | 200.00 | 480.00 | Compare and analyze Electrograph Systems complaint re: LCD litigation with Circuit City's external memorandum re: same. |
| | Grant, Meghan | 4/19/2010 | 0.90 | 200.00 | 180.00 | Update Claim Settlements and Stipulations binder and Document Control database for settlements filed between 4/4/10 and 4/19/10. |

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Grant, Meghan | 4/19/2010 | 0.70 | 200.00 | 140.00 | Update Supplemental Orders binder and Document Control database for Supplemental Orders on Omni's #19, 27 and 58. |
| | Grant, Meghan | 4/19/2010 | 0.50 | 200.00 | 100.00 | Review and analyze Docket #7234 - Settlement Agreement Between The Debtors' and John Batioff. |
| | Grant, Meghan | 4/19/2010 | 0.20 | 200.00 | 40.00 | Review Sony and Sirius XM settlements regarding claimant response time. |
| | Jacobsen, Robin A. | 4/19/2010 | 3.60 | 340.00 | 1,224.00 | Review responses and update the best case/worst case/conservative estimate for adjourned claims, for omni's 20-27. |
| | Jacobsen, Robin A. | 4/19/2010 | 1.50 | 340.00 | 510.00 | Review hearing agenda exhibits of 4/15 for omnibus objection adjourned items; verify Protiviti schedule of adjourned items is accurate. |
| | Atkinson, Michael L. | 4/20/2010 | 0.30 | 530.00 | 159.00 | Review and analyze Batioff settlement agreement and supporting documentation. |
| | Black, David J | 4/20/2010 | 3.40 | 220.00 | 748.00 | Prepare schedule of interim adjustments to proposed amounts re: claims waterfall. |
| | Black, David J | 4/20/2010 | 1.30 | 220.00 | 286.00 | Update claims database per stipulations and settlement agreements of Snell Acoustics, Inc. and John Batioff. |
| | Black, David J | 4/20/2010 | 1.00 | 220.00 | 220.00 | Prepare schedule of interim adjustments for filed amounts re: claims waterfall. |
| | Black, David J | 4/20/2010 | 0.20 | 220.00 | 44.00 | Update claims database per objection to claim of New York State Department of Taxation & Finance. |
| | Crockett, Jason N. | 4/20/2010 | 0.30 | 350.00 | 105.00 | Review Batioff settlement. |
| | Grant, Meghan | 4/20/2010 | 1.00 | 200.00 | 200.00 | Prepare claims binder for 1/16/10 claims waterfall documentation. |
| | Grant, Meghan | 4/20/2010 | 0.80 | 200.00 | 160.00 | Prepare claims binder for 3/23/10 claims waterfall documentation. |
| | Grant, Meghan | 4/20/2010 | 0.80 | 200.00 | 160.00 | Create e-mail highlighting dockets filed between 4/13/10 and 4/19/10 that will affect cash. |
| | Grant, Meghan | 4/20/2010 | 0.80 | 200.00 | 160.00 | Prepare claims binder for 2/2/10 claims waterfall documentation. |
| | Grant, Meghan | 4/20/2010 | 0.40 | 200.00 | 80.00 | Prepare claims binder for 2/25/10 claims waterfall documentation. |
| | Grant, Meghan | 4/20/2010 | 0.40 | 200.00 | 80.00 | Review and analyze dockets filed between 4/13/10 and 4/19/10. |
| | Grant, Meghan | 4/20/2010 | 0.30 | 200.00 | 60.00 | Prepare claims binder for 4/5/10 claims waterfall documentation. |
| | Grant, Meghan | 4/20/2010 | 0.20 | 200.00 | 40.00 | Prepare claims binder for 4/20/10 claims waterfall documentation. |
| | Jacobsen, Robin A. | 4/20/2010 | 3.50 | 340.00 | 1,190.00 | Review responses and update the best case/worst case/conservative estimate for adjourned claims, for omni's 28-37. |
| | Jacobsen, Robin A. | 4/20/2010 | 3.50 | 340.00 | 1,190.00 | Review responses and update the best case/worst case/conservative estimate for adjourned claims, for omni's 38-69. |
| | Atkinson, Michael L. | 4/21/2010 | 0.80 | 530.00 | 424.00 | Review and analyze omnibus objection responses and claimant withdrawals. |

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|-----------------|---|-------------|--------------|-------------|------------|---|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Black, David J | 4/21/2010 | 2.50 | 220.00 | 550.00 | Prepare reconciliation of omnibus order #39 as entered in claims database to order as filed on docket. |
| | Black, David J | 4/21/2010 | 2.30 | 220.00 | 506.00 | Prepare reconciliation of omnibus order #34 as entered in claims database to order as filed on docket. |
| | Black, David J | 4/21/2010 | 1.80 | 220.00 | 396.00 | Prepare reconciliation of omnibus order #23 as entered in claims database to order as filed on docket. |
| | Black, David J | 4/21/2010 | 0.90 | 220.00 | 198.00 | Update claims database per withdrawals of claims. |
| | Black, David J | 4/21/2010 | 0.60 | 220.00 | 132.00 | Update claims database per stipulation and settlement agreement of Monarch Master Funding Ltd. |
| | Crockett, Jason N. | 4/21/2010 | 0.80 | 350.00 | 280.00 | Review docket items and claimant responses to omnibus objections and claimant withdrawals. |
| | Grant, Meghan | 4/21/2010 | 0.90 | 200.00 | 180.00 | Prepare schedule of dockets filed since 4/20/10 claims waterfall. |
| | Jacobsen, Robin A. | 4/21/2010 | 1.20 | 340.00 | 408.00 | Review schedules prepared by D. Black re: revised claim amounts for "filed" and "net" claims; analyze changes from prior report. |
| | Jacobsen, Robin A. | 4/21/2010 | 0.90 | 340.00 | 306.00 | Review docket and download responses to omni #70. |
| | Atkinson, Michael L. | 4/22/2010 | 0.80 | 530.00 | 424.00 | Review and analyze Thompson settlement agreement and supporting documentation. |
| | Black, David J | 4/22/2010 | 3.90 | 220.00 | 858.00 | Analyze claims of Mitsubishi Digital Electronics America, Inc. |
| | Black, David J | 4/22/2010 | 1.80 | 220.00 | 396.00 | Prepare reconciliation of omnibus order #'s 54 & 55 as entered in claims database to orders as filed on docket. |
| | Black, David J | 4/22/2010 | 1.50 | 220.00 | 330.00 | Identify claims amended/replaced per KCC claims register. |
| | Black, David J | 4/22/2010 | 1.10 | 220.00 | 242.00 | Prepare reconciliation of omnibus order #'s 44 & 53 as entered in claims database to order as filed on docket. |
| | Crockett, Jason N. | 4/22/2010 | 0.80 | 350.00 | 280.00 | Review Thompson settlement and claims withdrawals. |
| | Crockett, Jason N. | 4/22/2010 | 0.30 | 350.00 | 105.00 | Review Lambert-Gaffney motion. |
| | Frisvold, Andrew M | 4/22/2010 | 2.40 | 230.00 | 552.00 | Review and update adjourned claims analyses. |
| | Jacobsen, Robin A. | 4/22/2010 | 1.30 | 340.00 | 442.00 | Discussions with D. Black re: reconciliation of claims database to omni's for current sustained and adjourned amounts; verify against claims waterfall. |
| | Atkinson, Michael L. | 4/23/2010 | 2.90 | 530.00 | 1,537.00 | Review and analyze landlord claims and supporting documentation. |
| | Atkinson, Michael L. | 4/23/2010 | 1.70 | 530.00 | 901.00 | Review and analyze claims waterfall analysis. |
| | Atkinson, Michael L. | 4/23/2010 | 0.30 | 530.00 | 159.00 | Review and analyze pro-rated incentive task award analysis. |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Black, David J | 4/23/2010 | 3.10 | 220.00 | 682.00 | Prepare reconciliation of omnibus order #'s 57-58 as entered in claims database to orders as filed on docket. |
| | Black, David J | 4/23/2010 | 2.60 | 220.00 | 572.00 | Prepare reconciliation of omnibus order #'s 55-56 as entered in claims database to orders as filed on docket. |
| | Black, David J | 4/23/2010 | 2.30 | 220.00 | 506.00 | Update claims database for amending claims per KCC claims register. |
| | Crockett, Jason N. | 4/23/2010 | 1.30 | 350.00 | 455.00 | Review landlord letters and support and compare to unsecured claims estimates and lease schedule. |
| | Crockett, Jason N. | 4/23/2010 | 1.10 | 350.00 | 385.00 | Review of claims waterfall analysis. |
| | Crockett, Jason N. | 4/23/2010 | 0.90 | 350.00 | 315.00 | Perform analysis of pro-rated incentive task award based on supporting documentation provided. |
| | Crockett, Jason N. | 4/23/2010 | 0.60 | 350.00 | 210.00 | Review Weidler and Samsung settlements. |
| | Atkinson, Michael L. | 4/26/2010 | 0.60 | 530.00 | 318.00 | Review and analyze landlord claims details. |
| | Black, David J | 4/26/2010 | 3.70 | 220.00 | 814.00 | Prepare reconciliation of omnibus order #'s 58-64 as entered in claims database to orders as filed on docket. |
| | Black, David J | 4/26/2010 | 1.80 | 220.00 | 396.00 | Prepare reconciliation of omnibus order #'s 65-67 as entered in claims database to orders as filed on docket. |
| | Black, David J | 4/26/2010 | 1.70 | 220.00 | 374.00 | Prepare schedule of claims filed by R. Gentry, J. Skaf, & J. Hernandez. |
| | Black, David J | 4/26/2010 | 0.90 | 220.00 | 198.00 | Update claims database per supplement order on omnibus #67 and third supplemental order on omnibus #30. |
| | Crockett, Jason N. | 4/26/2010 | 0.60 | 350.00 | 210.00 | Review landlord claims information. |
| | Jacobsen, Robin A. | 4/26/2010 | 2.80 | 340.00 | 952.00 | Review landlord settlement letters; compare to our lease rejection calculations, prepare schedule of claim amount vs settlement offer for best case: First Industrial, Prince Geo Station, Bobinski, DeMatteo. |
| | Jacobsen, Robin A. | 4/26/2010 | 2.70 | 340.00 | 918.00 | Review landlord settlement letters; compare to our lease rejection calculations, prepare schedule of claim amount vs settlement offer for best case: Cardinal, Kendall, Holyoke, Continental 64. |
| | Black, David J | 4/27/2010 | 3.10 | 220.00 | 682.00 | Calculate objection status by class for omnibus order #'s 1-24. |
| | Black, David J | 4/27/2010 | 1.20 | 220.00 | 264.00 | Prepare reconciliation of omnibus order #'s 68-70 as entered in claims database to orders as filed on docket. |
| | Black, David J | 4/27/2010 | 0.40 | 220.00 | 88.00 | Update claims database per stipulation and settlement agreement of Activision Blizzard, Inc. |
| | Crockett, Jason N. | 4/27/2010 | 0.80 | 350.00 | 280.00 | Review supplemental omnibus orders and objection withdrawals. |
| | Grant, Meghan | 4/27/2010 | 2.40 | 200.00 | 480.00 | Reconcile adjourned claims per hearing agenda with claims continued per database. |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|--|-------------|---------------|-------------|---------------------|--|
| 444 | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS | | | | | |
| | Grant, Meghan | 4/27/2010 | 1.10 | 200.00 | 220.00 | Update schedule of responses that are adjourned for Docket #7296 - April 29, 2010 Hearing Agenda. |
| | Jacobsen, Robin A. | 4/27/2010 | 3.50 | 340.00 | 1,190.00 | Review landlord settlement letters; compare to our lease rejection calculations, prepare schedule of claim amount vs settlement offer for best case: Van Ness, WEC Springfield, JWC Loftus, Cousins Prop. |
| | Atkinson, Michael L. | 4/28/2010 | 0.50 | 530.00 | 265.00 | Review and analyze Ryan Inc complaint. |
| | Black, David J | 4/28/2010 | 3.60 | 220.00 | 792.00 | Calculate subtotal by objection status per class re: omnibus reconciliation #'s 32-47. |
| | Black, David J | 4/28/2010 | 2.90 | 220.00 | 638.00 | Calculate subtotal by objection status per class re: omnibus reconciliation #'s 24-31. |
| | Crockett, Jason N. | 4/28/2010 | 0.70 | 350.00 | 245.00 | Review complaint of Ryan Inc. against Debtors. |
| | Jacobsen, Robin A. | 4/28/2010 | 1.80 | 340.00 | 612.00 | Review landlord settlement letters; compare to our lease rejection calculation; prepare schedule of claim amount vs. settlement offer for best case: WEC Appleton 1 & 2 & Capmark, Hartman, 521 Fifth Ave., Triangle Equities. |
| | Black, David J | 4/29/2010 | 3.40 | 220.00 | 748.00 | Calculate subtotal by objection status per class re: omnibus reconciliation #'s 57-69. |
| | Black, David J | 4/29/2010 | 2.60 | 220.00 | 572.00 | Calculate subtotal by objection status per class re: omnibus reconciliation #'s 48-56. |
| | Black, David J | 4/29/2010 | 0.80 | 220.00 | 176.00 | Update claims database per second supplemental order on omnibus #23. |
| | Frisvold, Andrew M | 4/29/2010 | 1.90 | 230.00 | 437.00 | Review current claims status and adjourned claims analyses. |
| | Jacobsen, Robin A. | 4/29/2010 | 3.40 | 340.00 | 1,156.00 | Update schedules of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Responses, with data for recent stipulations and settlement orders. |
| | Black, David J | 4/30/2010 | 3.60 | 220.00 | 792.00 | Reconcile claims database to orders filed re: omnibus objection #'s 2-4. |
| | Black, David J | 4/30/2010 | 1.40 | 220.00 | 308.00 | Update reconciliations for supplemental orders recently filed. |
| | Black, David J | 4/30/2010 | 0.80 | 220.00 | 176.00 | Update claims database per second supplemental order on omnibus #5. |
| | Black, David J | 4/30/2010 | 0.70 | 220.00 | 154.00 | Update claims database per third supplemental order on omnibus #20. |
| | BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL | | 868.80 | | \$231,287.00 | |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|--|-------------|--------------|-------------|-------------------|--|
| 445 | BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS | | | | | |
| | Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan. | | | | | |
| | Crockett, Jason N. | 2/3/2010 | 0.30 | 350.00 | 105.00 | Review of retention plan. |
| | Atkinson, Michael L. | 2/4/2010 | 1.70 | 530.00 | 901.00 | Review and analyze documentation regarding MIP and analysis and summary for specific tasks. |
| | Atkinson, Michael L. | 2/4/2010 | 0.70 | 530.00 | 371.00 | Review filed MIP with Court. |
| | Crockett, Jason N. | 2/4/2010 | 2.10 | 350.00 | 735.00 | Prepare documentation regarding MIP and prepare analysis and summary for specific tasks. |
| | Crockett, Jason N. | 2/4/2010 | 1.80 | 350.00 | 630.00 | Prepare listing as requested by counsel regarding Debtor professionals and management. |
| | Crockett, Jason N. | 2/4/2010 | 0.70 | 350.00 | 245.00 | Review Marcum employment agreement. |
| | Crockett, Jason N. | 2/4/2010 | 0.50 | 350.00 | 175.00 | Review filed MIP with Court. |
| | Crockett, Jason N. | 2/4/2010 | 0.30 | 350.00 | 105.00 | Correspondence for counsel regarding incentive bonus. |
| | Crockett, Jason N. | 2/4/2010 | 0.20 | 350.00 | 70.00 | Correspondence re: bonus. |
| | Crockett, Jason N. | 2/16/2010 | 0.50 | 350.00 | 175.00 | Correspondence re: executive bonus. |
| | Crockett, Jason N. | 3/23/2010 | 0.40 | 350.00 | 140.00 | Review Mosier consulting agreement. |
| | Atkinson, Michael L. | 4/23/2010 | 3.70 | 530.00 | 1,961.00 | Review and revise MIP analysis and analyze supporting documentation. |
| | Crockett, Jason N. | 4/23/2010 | 1.60 | 350.00 | 560.00 | Prepare analysis of MIP, review motion of employee for payment under MIP, review previous correspondence related to MIP and committee votes, and draft correspondence for counsel. |
| | Crockett, Jason N. | 4/23/2010 | 0.20 | 350.00 | 70.00 | Correspondence related to incentive tasks. |
| | Grant, Meghan | 4/23/2010 | 2.50 | 200.00 | 500.00 | Review and analyze the Debtors request for payment of achievement bonuses related to Task 9. |
| | BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL | | 17.20 | | \$6,743.00 | |

Circuit City Stores, Inc.

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|--|--|-------------|--------------|-------------|-------------------|--|
| 446 | BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS | | | | | |
| Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures. | | | | | | |
| | Smith, IV, Robert B. | 2/6/2010 | 0.80 | 440.00 | 352.00 | Review prebills. |
| | Torbert, Misty D. | 2/9/2010 | 1.10 | 230.00 | 253.00 | Review and prepare employee details/descriptions for fee application for M Atkinson. |
| | Smith, IV, Robert B. | 3/8/2010 | 1.00 | 440.00 | 440.00 | Review and revise prebill. |
| | Smith, Matthew S. | 3/9/2010 | 1.20 | 250.00 | 300.00 | Prepare February invoice. |
| | Crockett, Jason N. | 3/10/2010 | 0.40 | 350.00 | 140.00 | Review of fees and invoice and prepare related correspondence. |
| | Smith, Matthew S. | 3/10/2010 | 2.60 | 250.00 | 650.00 | Prepare fifth interim fee application. |
| | Crockett, Jason N. | 3/15/2010 | 0.90 | 350.00 | 315.00 | Review fee application and prepare updates. |
| | Smith, IV, Robert B. | 3/15/2010 | 1.00 | 440.00 | 440.00 | Review and revise 5th interim fee application. |
| | Smith, Matthew S. | 3/15/2010 | 2.70 | 250.00 | 675.00 | Prepare fifth interim fee application and exhibits. |
| | Crockett, Jason N. | 3/17/2010 | 0.40 | 350.00 | 140.00 | Review fee application. |
| | Smith, IV, Robert B. | 4/7/2010 | 1.20 | 440.00 | 528.00 | Review March pre-bill. |
| | Crockett, Jason N. | 4/9/2010 | 0.20 | 350.00 | 70.00 | Review March invoice. |
| | Smith, Matthew S. | 4/9/2010 | 1.20 | 250.00 | 300.00 | Prepare March invoice. |
| BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL | | | 14.70 | | \$4,603.00 | |

Circuit City Stores, Inc.

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|--|---|-------------|--------------|-------------|-------------------|---|
| 447 | BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS | | | | | |
| Category Description: Review of and objections to the employment and fee applications of others. | | | | | | |
| | Frisvold, Andrew M | 3/23/2010 | 1.30 | 230.00 | 299.00 | Analyze Jefferies' fees. |
| | Frisvold, Andrew M | 3/23/2010 | 0.80 | 230.00 | 184.00 | Analyze FTI's fees. |
| | Frisvold, Andrew M | 4/20/2010 | 2.40 | 230.00 | 552.00 | Review and analyze professional fee applications. |
| | Frisvold, Andrew M | 4/21/2010 | 1.60 | 230.00 | 368.00 | Reconcile invoices and payments for professionals. |
| | Black, David J | 4/27/2010 | 0.60 | 220.00 | 132.00 | Prepare schedule of professional fees billed for the fifth interim. |
| BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS TOTAL | | | 6.70 | | \$1,535.00 | |

Circuit City Stores, Inc.

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For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|--|-------------|--------------|-------------|------------|--|
| 450 | BANKRUPTCY-MEETINGS OF CREDITORS | | | | | |
| | Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings. | | | | | |
| | Atkinson, Michael L. | 1/28/2010 | 0.70 | 530.00 | 371.00 | Review and revise committee presentation re: property sales. |
| | Atkinson, Michael L. | 2/3/2010 | 2.20 | 530.00 | 1,166.00 | Review and analyze presentation for committee members and counsel. |
| | Atkinson, Michael L. | 2/3/2010 | 1.70 | 530.00 | 901.00 | Prepare for and participate in committee call. |
| | Crockett, Jason N. | 2/3/2010 | 1.50 | 350.00 | 525.00 | Prepare for and participate in committee call. |
| | Crockett, Jason N. | 2/3/2010 | 0.70 | 350.00 | 245.00 | Prepare summary of activity from last committee meeting. |
| | Crockett, Jason N. | 2/3/2010 | 0.70 | 350.00 | 245.00 | Prepare updated cash activity schedules. |
| | Crockett, Jason N. | 2/3/2010 | 0.60 | 350.00 | 210.00 | Prepare updated effective date analysis. |
| | Crockett, Jason N. | 2/3/2010 | 0.50 | 350.00 | 175.00 | Prepare updated claims waterfall summary. |
| | Atkinson, Michael L. | 2/8/2010 | 1.90 | 530.00 | 1,007.00 | Prepare materials for committee call. |
| | Crockett, Jason N. | 2/8/2010 | 0.80 | 350.00 | 280.00 | Prepare materials for committee call. |
| | Crockett, Jason N. | 2/10/2010 | 0.60 | 350.00 | 210.00 | Prepare presentation materials updates. |
| | Crockett, Jason N. | 2/16/2010 | 1.90 | 350.00 | 665.00 | Prepare updates to schedules for committee meeting. |
| | Atkinson, Michael L. | 2/25/2010 | 2.70 | 530.00 | 1,431.00 | Prepare presentation for committee meeting. |
| | Crockett, Jason N. | 2/25/2010 | 1.70 | 350.00 | 595.00 | Prepare presentation for committee meeting. |
| | Frisvold, Andrew M | 2/25/2010 | 1.90 | 230.00 | 437.00 | Review presentation for committee. |
| | Atkinson, Michael L. | 2/26/2010 | 1.50 | 530.00 | 795.00 | Participate in committee meeting and review of materials. |
| | Atkinson, Michael L. | 2/26/2010 | 0.80 | 530.00 | 424.00 | Review presentation with J. Crockett in preparation of committee meeting. |
| | Crockett, Jason N. | 2/26/2010 | 1.20 | 350.00 | 420.00 | Participate in committee meeting and review of materials. |
| | Crockett, Jason N. | 2/26/2010 | 0.90 | 350.00 | 315.00 | Review presentation with M. Atkinson in preparation of committee meeting. |
| | Atkinson, Michael L. | 3/12/2010 | 1.70 | 530.00 | 901.00 | Review and revise presentation for committee members and professionals. |
| | Crockett, Jason N. | 3/12/2010 | 1.20 | 350.00 | 420.00 | Prepare updates to committee presentation. |
| | Crockett, Jason N. | 3/12/2010 | 0.80 | 350.00 | 280.00 | Review cash activity and related correspondence. |
| | Atkinson, Michael L. | 3/18/2010 | 1.60 | 530.00 | 848.00 | Review and revise presentation packages for committee members and professionals re: current case status and related information. |

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|----------------------------------|-------------|--------------|-------------|------------|--|
| 450 | BANKRUPTCY-MEETINGS OF CREDITORS | | | | | |
| | Crockett, Jason N. | 3/18/2010 | 1.30 | 350.00 | 455.00 | Review docket and prepare materials for presentation. |
| | Atkinson, Michael L. | 3/19/2010 | 1.10 | 530.00 | 583.00 | Review and revise presentation for committee members and professionals. |
| | Crockett, Jason N. | 3/19/2010 | 1.20 | 350.00 | 420.00 | Prepare committee presentation slides. |
| | Crockett, Jason N. | 3/19/2010 | 0.90 | 350.00 | 315.00 | Review actual cash receipts and disbursements and prepare update to cash schedules. |
| | Frisvold, Andrew M | 3/19/2010 | 1.70 | 230.00 | 391.00 | Assist in preparing presentation for committee. |
| | Atkinson, Michael L. | 3/22/2010 | 3.20 | 530.00 | 1,696.00 | Review and revise presentation for committee members and professionals. |
| | Atkinson, Michael L. | 3/22/2010 | 0.80 | 530.00 | 424.00 | Review and revise effective date analysis. |
| | Crockett, Jason N. | 3/22/2010 | 2.10 | 350.00 | 735.00 | Prepare committee presentation. |
| | Crockett, Jason N. | 3/22/2010 | 0.90 | 350.00 | 315.00 | Prepare effective date analysis. |
| | Crockett, Jason N. | 3/22/2010 | 0.40 | 350.00 | 140.00 | Review of Debtors' effective date analysis. |
| | Frisvold, Andrew M | 3/22/2010 | 1.30 | 230.00 | 299.00 | Assist in preparing presentation for committee. |
| | Atkinson, Michael L. | 3/23/2010 | 1.80 | 530.00 | 954.00 | Review and analyze committee presentation. |
| | Atkinson, Michael L. | 3/23/2010 | 0.50 | 530.00 | 265.00 | Review and revise presentation based upon conference call w/ counsel. |
| | Crockett, Jason N. | 3/23/2010 | 1.20 | 350.00 | 420.00 | Address comments posed by J. Pomerantz with respect to committee presentation. |
| | Crockett, Jason N. | 3/23/2010 | 0.70 | 350.00 | 245.00 | Review committee presentation. |
| | Crockett, Jason N. | 3/23/2010 | 0.60 | 350.00 | 210.00 | Prepare updates to presentation. |
| | Crockett, Jason N. | 3/23/2010 | 0.50 | 350.00 | 175.00 | Discuss priority claims and presentation with M. Grant. |
| | Atkinson, Michael L. | 3/24/2010 | 1.20 | 530.00 | 636.00 | Review and revise presentation and supporting documentation/exhibits. |
| | Atkinson, Michael L. | 3/24/2010 | 1.20 | 530.00 | 636.00 | Prepare and update presentation for committee members and professionals. |
| | Atkinson, Michael L. | 3/24/2010 | 1.00 | 530.00 | 530.00 | Review and revise presentation. |
| | Crockett, Jason N. | 3/24/2010 | 2.20 | 350.00 | 770.00 | Prepare Canada update. |
| | Crockett, Jason N. | 3/24/2010 | 1.40 | 350.00 | 490.00 | Prepare presentation updates to reflect recent cash activity: summary, liquidation analysis, cash flow, and effective date analysis. |
| | Crockett, Jason N. | 3/24/2010 | 0.40 | 350.00 | 140.00 | Review docket and update presentation. |
| | Atkinson, Michael L. | 3/25/2010 | 2.20 | 530.00 | 1,166.00 | Prepare for and participate in conference call w/ committee members and professionals. |

Circuit City Stores, Inc.

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| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|----------------------------------|-------------|--------------|-------------|------------|---|
| 450 | BANKRUPTCY-MEETINGS OF CREDITORS | | | | | |
| | Crockett, Jason N. | 3/25/2010 | 1.60 | 350.00 | 560.00 | Prepare for committee meeting. |
| | Crockett, Jason N. | 3/25/2010 | 1.10 | 350.00 | 385.00 | Participate in conference call with Committee. |
| | Atkinson, Michael L. | 3/29/2010 | 1.90 | 530.00 | 1,007.00 | Review and revise presentation for committee members and professionals. |
| | Atkinson, Michael L. | 3/30/2010 | 2.70 | 530.00 | 1,431.00 | Review and revise committee presentation and supporting schedules. |
| | Crockett, Jason N. | 3/30/2010 | 2.50 | 350.00 | 875.00 | Prepare updates to committee presentation. |
| | Frisvold, Andrew M | 4/2/2010 | 1.50 | 230.00 | 345.00 | Review and update presentation for creditor's committee. |
| | Atkinson, Michael L. | 4/5/2010 | 3.20 | 530.00 | 1,696.00 | Review and revise presentation for committee members and professionals. |
| | Crockett, Jason N. | 4/5/2010 | 2.40 | 350.00 | 840.00 | Prepare committee presentation |
| | Crockett, Jason N. | 4/6/2010 | 1.10 | 350.00 | 385.00 | Review docket items and prepare summary of activity and progress since last presentation. |
| | Grant, Meghan | 4/6/2010 | 0.70 | 200.00 | 140.00 | Review April 7, 2010 presentation to the official committee of unsecured creditors. |
| | Atkinson, Michael L. | 4/7/2010 | 3.20 | 530.00 | 1,696.00 | Review and revise presentation for committee members and professionals. |
| | Atkinson, Michael L. | 4/7/2010 | 1.10 | 530.00 | 583.00 | Review and analyze Debtors' effective date analysis. |
| | Crockett, Jason N. | 4/7/2010 | 2.60 | 350.00 | 910.00 | Prepare updates to committee presentation. |
| | Frisvold, Andrew M | 4/7/2010 | 1.20 | 230.00 | 276.00 | Review presentation for creditor's committee. |
| | Atkinson, Michael L. | 4/9/2010 | 2.80 | 530.00 | 1,484.00 | Review and revise committee presentation. |
| | Crockett, Jason N. | 4/9/2010 | 2.40 | 350.00 | 840.00 | Prepare updates for committee presentation. |
| | Atkinson, Michael L. | 4/12/2010 | 2.90 | 530.00 | 1,537.00 | Prepare and update committee presentation for counsel's review. |
| | Crockett, Jason N. | 4/12/2010 | 1.40 | 350.00 | 490.00 | Prepare presentation for committee call for counsel review. |
| | Crockett, Jason N. | 4/12/2010 | 1.20 | 350.00 | 420.00 | Update presentation with additional cash flow information and update related schedules. |
| | Crockett, Jason N. | 4/12/2010 | 0.80 | 350.00 | 280.00 | Review weekly cash activity and update summary schedules for committee. |
| | Crockett, Jason N. | 4/12/2010 | 0.50 | 350.00 | 175.00 | Prepare updated presentation summary. |
| | Atkinson, Michael L. | 4/13/2010 | 1.90 | 530.00 | 1,007.00 | Prepare for and participate in conference call w/ committee members and professionals re: current case status and outstanding issues. |
| | Atkinson, Michael L. | 4/13/2010 | 1.70 | 530.00 | 901.00 | Review and revise presentation for conference call w/ committee members and professionals. |
| | Atkinson, Michael L. | 4/13/2010 | 0.90 | 530.00 | 477.00 | Discuss presentation revisions w/ J Crockett. |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|----------------------------------|-------------|--------------|-------------|------------|--|
| 450 | BANKRUPTCY-MEETINGS OF CREDITORS | | | | | |
| | Crockett, Jason N. | 4/13/2010 | 1.70 | 350.00 | 595.00 | Prepare for and participate in committee call. |
| | Crockett, Jason N. | 4/13/2010 | 1.00 | 350.00 | 350.00 | Prepare updates to presentation for committee call. |
| | Crockett, Jason N. | 4/13/2010 | 0.90 | 350.00 | 315.00 | Discuss presentation with M. Atkinson. |
| | Grant, Meghan | 4/13/2010 | 0.90 | 200.00 | 180.00 | Prepare for and attend unsecured creditors committee teleconference. |
| | Atkinson, Michael L. | 4/16/2010 | 3.80 | 530.00 | 2,014.00 | Prepare and update presentation for committee members and professionals. |
| | Crockett, Jason N. | 4/16/2010 | 1.90 | 350.00 | 665.00 | Prepare presentation for committee meeting. |
| | Atkinson, Michael L. | 4/19/2010 | 1.90 | 530.00 | 1,007.00 | Review and revise committee presentation. |
| | Crockett, Jason N. | 4/19/2010 | 1.90 | 350.00 | 665.00 | Prepare presentation for committee meeting. |
| | Crockett, Jason N. | 4/19/2010 | 1.80 | 350.00 | 630.00 | Prepare summary of case activity since previous presentation. |
| | Frisvold, Andrew M | 4/19/2010 | 1.90 | 230.00 | 437.00 | Review presentation for creditors' committee. |
| | Grant, Meghan | 4/20/2010 | 0.40 | 200.00 | 80.00 | Review presentation for April 20, 2010 financial update to the unsecured creditors committee. |
| | Atkinson, Michael L. | 4/22/2010 | 2.20 | 530.00 | 1,166.00 | Prepare and update committee presentation. |
| | Atkinson, Michael L. | 4/22/2010 | 1.90 | 530.00 | 1,007.00 | Review and revise committee presentation. |
| | Atkinson, Michael L. | 4/22/2010 | 1.60 | 530.00 | 848.00 | Prepare for and participate in conference call w/ committee members and professionals. |
| | Crockett, Jason N. | 4/22/2010 | 1.70 | 350.00 | 595.00 | Prepare updated committee presentation. |
| | Crockett, Jason N. | 4/22/2010 | 1.50 | 350.00 | 525.00 | Correspondence with counsel and prepare updated presentation, liquidation analysis, and effective date analysis. |
| | Crockett, Jason N. | 4/22/2010 | 1.20 | 350.00 | 420.00 | Prepare for and participate in committee call. |
| | Atkinson, Michael L. | 4/28/2010 | 3.20 | 530.00 | 1,696.00 | Review and finalize presentation for committee members and professionals. |
| | Atkinson, Michael L. | 4/28/2010 | 1.70 | 530.00 | 901.00 | Prepare for and participate in conference call w/ committee members and professionals. |
| | Crockett, Jason N. | 4/28/2010 | 2.10 | 350.00 | 735.00 | Prepare updated committee presentation. |
| | Crockett, Jason N. | 4/28/2010 | 0.90 | 350.00 | 315.00 | Prepare for and participate in committee call. |
| | Frisvold, Andrew M | 4/28/2010 | 1.50 | 230.00 | 345.00 | Review current status and presentation for creditors' committee. |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|-------------|-------------|--------------|-------------|------------|--------------------------------------|
|-----------------|-------------|-------------|--------------|-------------|------------|--------------------------------------|

450 BANKRUPTCY-MEETINGS OF CREDITORS

| | | | | | | |
|--|---|--|---------------|--|--------------------|--|
| | | | <hr/> | | <hr/> | |
| | BANKRUPTCY-MEETINGS OF CREDITORS TOTAL | | 140.50 | | \$59,507.00 | |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|--|
| 454 | BANKRUPTCY-BUSINESS ANALYSIS | | | | | |
| | Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies. | | | | | |
| | Crockett, Jason N. | 2/3/2010 | 0.40 | 350.00 | 140.00 | Prepare updated liquidation analysis schedules. |
| | Atkinson, Michael L. | 2/4/2010 | 0.50 | 530.00 | 265.00 | Review and analyze hypothetical bonus schedule. |
| | Crockett, Jason N. | 2/4/2010 | 1.20 | 350.00 | 420.00 | Prepare hypothetical bonus schedule. |
| | Atkinson, Michael L. | 2/8/2010 | 0.50 | 530.00 | 265.00 | Review updated liquidation analysis. |
| | Crockett, Jason N. | 2/8/2010 | 0.70 | 350.00 | 245.00 | Prepare updated liquidation analysis. |
| | Crockett, Jason N. | 2/8/2010 | 0.60 | 350.00 | 210.00 | Update cash flow activity schedules. |
| | Atkinson, Michael L. | 2/23/2010 | 0.60 | 530.00 | 318.00 | Review cash activity and request additional information. |
| | Crockett, Jason N. | 2/23/2010 | 0.30 | 350.00 | 105.00 | Review cash activity and request additional information. |
| | Atkinson, Michael L. | 2/25/2010 | 0.30 | 530.00 | 159.00 | Review weekly cash activity. |
| | Crockett, Jason N. | 2/25/2010 | 0.30 | 350.00 | 105.00 | Review weekly cash activity. |
| | Crockett, Jason N. | 2/26/2010 | 0.60 | 350.00 | 210.00 | Review weekly cash report and updates to committee slide. |
| | Atkinson, Michael L. | 3/2/2010 | 3.20 | 530.00 | 1,696.00 | Review and revise updated liquidation analysis and cash analysis as of the effective date. |
| | Crockett, Jason N. | 3/2/2010 | 1.50 | 350.00 | 525.00 | Prepare updated liquidation analyses and cash at effective date analyses. |
| | Atkinson, Michael L. | 3/12/2010 | 0.30 | 530.00 | 159.00 | Review and analyze recent cash activity. |
| | Atkinson, Michael L. | 3/18/2010 | 0.20 | 530.00 | 106.00 | Review and analyze weekly cash update. |
| | Crockett, Jason N. | 3/18/2010 | 0.50 | 350.00 | 175.00 | Review weekly cash reports. |
| | Atkinson, Michael L. | 3/19/2010 | 0.70 | 530.00 | 371.00 | Review and analyze Debtors' liquidation analysis. |
| | Crockett, Jason N. | 3/19/2010 | 1.10 | 350.00 | 385.00 | Review of Debtors' liquidation analysis and comparison of claims figures to waterfall. |
| | Atkinson, Michael L. | 3/22/2010 | 0.50 | 530.00 | 265.00 | Review and analyze liquidation analysis. |
| | Crockett, Jason N. | 3/22/2010 | 2.30 | 350.00 | 805.00 | Review and reconciliation of liquidation analyses. |
| | Frisvold, Andrew M | 3/22/2010 | 2.30 | 230.00 | 529.00 | Review and analyze best and worst case scenarios. |
| | Frisvold, Andrew M | 3/23/2010 | 2.40 | 230.00 | 552.00 | Analyze Debtor's projections and liquidation analysis. |
| | Atkinson, Michael L. | 3/24/2010 | 0.20 | 530.00 | 106.00 | Review and analyze weekly cash reports. |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|------------------------------|-------------|--------------|-------------|------------|---|
| 454 | BANKRUPTCY-BUSINESS ANALYSIS | | | | | |
| | Crockett, Jason N. | 3/24/2010 | 0.30 | 350.00 | 105.00 | Review weekly cash activity and update schedules. |
| | Atkinson, Michael L. | 4/1/2010 | 1.00 | 530.00 | 530.00 | Review and revise liquidation analysis and effective date analysis. |
| | Atkinson, Michael L. | 4/1/2010 | 0.50 | 530.00 | 265.00 | Review and analyze weekly cash analysis and revised schedules. |
| | Crockett, Jason N. | 4/1/2010 | 1.40 | 350.00 | 490.00 | Update liquidation analysis and effective date analysis. |
| | Crockett, Jason N. | 4/1/2010 | 0.50 | 350.00 | 175.00 | Review weekly cash report and update schedules. |
| | Atkinson, Michael L. | 4/6/2010 | 0.70 | 530.00 | 371.00 | Review and analyze most recent liquidation analysis and supporting documentation. |
| | Atkinson, Michael L. | 4/6/2010 | 0.70 | 530.00 | 371.00 | Review and analyze effective date analysis and projected cash position. |
| | Atkinson, Michael L. | 4/6/2010 | 0.50 | 530.00 | 265.00 | Review and analyze recent cash receipt and disbursement details. |
| | Crockett, Jason N. | 4/6/2010 | 1.30 | 350.00 | 455.00 | Prepare updates to liquidation analysis to reflect current estimates and actual activity. |
| | Crockett, Jason N. | 4/6/2010 | 0.80 | 350.00 | 280.00 | Prepare summary of cash flow activity, receipts and disbursements. |
| | Crockett, Jason N. | 4/6/2010 | 0.80 | 350.00 | 280.00 | Prepare updated cash at effective date analysis for confirmation meeting. |
| | Crockett, Jason N. | 4/7/2010 | 1.20 | 350.00 | 420.00 | Review of Debtors' effective date analysis. |
| | Crockett, Jason N. | 4/7/2010 | 1.10 | 350.00 | 385.00 | Review and comparison of liquidation analyses. |
| | Crockett, Jason N. | 4/7/2010 | 0.50 | 350.00 | 175.00 | Prepare updated effective date analysis to reflect Canon receipt. |
| | Frisvold, Andrew M | 4/7/2010 | 1.80 | 230.00 | 414.00 | Review and analyze liquidation analysis. |
| | Atkinson, Michael L. | 4/8/2010 | 0.30 | 530.00 | 159.00 | Review and analyze weekly cash report and discuss w/ J Crockett. |
| | Crockett, Jason N. | 4/8/2010 | 0.30 | 350.00 | 105.00 | Review weekly cash report and discuss with M. Atkinson. |
| | Crockett, Jason N. | 4/12/2010 | 0.80 | 350.00 | 280.00 | Prepare updated liquidation analysis and effective date analysis. |
| | Atkinson, Michael L. | 4/19/2010 | 1.00 | 530.00 | 530.00 | Review and analyze current version of liquidation analysis. |
| | Atkinson, Michael L. | 4/19/2010 | 0.70 | 530.00 | 371.00 | Review and revise effective date analysis. |
| | Crockett, Jason N. | 4/19/2010 | 1.40 | 350.00 | 490.00 | Prepare updated liquidation analysis to reflect claims activity. |
| | Crockett, Jason N. | 4/19/2010 | 0.70 | 350.00 | 245.00 | Prepare updates to effective date analysis. |
| | Atkinson, Michael L. | 4/22/2010 | 0.30 | 530.00 | 159.00 | Review and analyze recent cash receipt and disbursement activity. |
| | Crockett, Jason N. | 4/22/2010 | 0.30 | 350.00 | 105.00 | Review weekly cash report. |

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|--------------------|---|
| 454 | BANKRUPTCY-BUSINESS ANALYSIS | | | | | |
| | Atkinson, Michael L. | 4/26/2010 | 0.70 | 530.00 | 371.00 | Review and analyze recent cash receipt and disbursement details & updated liquidation analysis. |
| | Crockett, Jason N. | 4/26/2010 | 1.20 | 350.00 | 420.00 | Review cash activity and prepare updates to liquidation and cash schedules. |
| | BANKRUPTCY-BUSINESS ANALYSIS TOTAL | | 42.00 | | \$16,332.00 | |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|---|-------------|--------------|-------------|------------|--|
| 457 | LITIGATION CONSULTING | | | | | |
| | Category Description: Providing consulting services to assist in various bankruptcy litigation matters. | | | | | |
| | Atkinson, Michael L. | 3/18/2010 | 0.50 | 530.00 | 265.00 | Review and analyze Haier documentation. |
| | Crockett, Jason N. | 3/18/2010 | 0.80 | 350.00 | 280.00 | Review Haier documents and correspondence. |
| | Frisvold, Andrew M | 3/18/2010 | 2.40 | 230.00 | 552.00 | Analyze preference liability for Haier. |
| | Frisvold, Andrew M | 3/18/2010 | 2.20 | 230.00 | 506.00 | Review correspondence and supporting documents re: Haier preference liability. |
| | Frisvold, Andrew M | 3/18/2010 | 1.80 | 230.00 | 414.00 | Review previous preference analysis provided by Debtor. |
| | Strickler, Timothy M. | 3/18/2010 | 1.40 | 230.00 | 322.00 | Analyze and verify BMC preference calculations for Haier. |
| | Atkinson, Michael L. | 4/5/2010 | 1.70 | 530.00 | 901.00 | Review LCD litigation documentation. |
| | Atkinson, Michael L. | 4/5/2010 | 0.20 | 530.00 | 106.00 | Review and analyze Onkyo complaint. |
| | Crockett, Jason N. | 4/5/2010 | 1.20 | 350.00 | 420.00 | Review LCD memo. |
| | Crockett, Jason N. | 4/5/2010 | 0.40 | 350.00 | 140.00 | Review complaint against Onkyo. |
| | Crockett, Jason N. | 4/5/2010 | 0.30 | 350.00 | 105.00 | Review complaint against Mitsubishi. |
| | Crockett, Jason N. | 4/5/2010 | 0.30 | 350.00 | 105.00 | Review complaint against Apex. |
| | Crockett, Jason N. | 4/13/2010 | 0.40 | 350.00 | 140.00 | Review LG complaint. |
| | Atkinson, Michael L. | 4/14/2010 | 0.70 | 530.00 | 371.00 | Review and analyze LCD litigation documentation. |
| | Crockett, Jason N. | 4/14/2010 | 0.80 | 350.00 | 280.00 | Review information related to LCD litigation. |
| | Atkinson, Michael L. | 4/15/2010 | 1.70 | 530.00 | 901.00 | Prepare and discuss possible data gathering/recovery solutions re: LCD litigation for trustee. |
| | Crockett, Jason N. | 4/15/2010 | 0.90 | 350.00 | 315.00 | Prepare possible solutions for data gathering and recovery related to LCD litigation for trustee. |
| | Grant, Meghan | 4/16/2010 | 2.20 | 200.00 | 440.00 | Review and analyze Electrograph Systems, Inc expert report and complaint re: LCD litigation. |
| | Atkinson, Michael L. | 4/22/2010 | 0.70 | 530.00 | 371.00 | Review and analyze Sega preference documentation and current settlement negotiation documentation. |
| | Crockett, Jason N. | 4/22/2010 | 0.90 | 350.00 | 315.00 | Review Sega preference and status of current settlement negotiations. Discuss with M. Atkinson and prepare correspondence. |
| | Atkinson, Michael L. | 4/23/2010 | 1.20 | 530.00 | 636.00 | Review and analyze Samsung preference reports and supporting documentation. |
| | Crockett, Jason N. | 4/23/2010 | 1.40 | 350.00 | 490.00 | Review of Samsung preference and prepare analysis of potential recovery. |

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

| <u>Category</u> | <u>Name</u> | <u>Date</u> | <u>Hours</u> | <u>Rate</u> | <u>Fee</u> | <u>Description of Work Performed</u> |
|-----------------|-----------------------------|-------------|--------------|-------------|--------------|--------------------------------------|
| 457 | LITIGATION CONSULTING | | | | | |
| | LITIGATION CONSULTING TOTAL | | 24.10 | | \$8,375.00 | |
| | Grand Total | | 1,229.80 | | \$375,541.00 | |

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

For the Period February 1, 2010 through April 30, 2010

Description of Expense

Date

Amount

Pacer research January and February 2010

3/31/2010

582.32

Total Actual and Necessary Expenses

\$582.32